

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

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In re:	PROMESA
	Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	Case No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i>	(Jointly Administered)
Debtors. ¹	

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In re:	PROMESA
	Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	Case No. 17 BK 4780-LTS
PUERTO RICO ELECTRIC POWER AUTHORITY,	
Debtor.	

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**COVER SHEET TO TWENTIETH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
ELECTRIC POWER AUTHORITY ("PREPA") FOR THE PERIOD OF
FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC (“O&B”)
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	February 1, 2019 through February 28, 2019
Amount of compensation sought as actual, reasonable and necessary:	\$17,720.55
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$0.00
Total amount for this invoice:	\$17,720.55

This is a: X monthly ___ interim ___ final application

This is O&B's twentieth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for February 2019.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On June 27th, 2019 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzanne Uhlund, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

Counsel for PR Fiscal Agency and Financial Advisory Authority:

Marini Pietrantoni Muñoz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmardini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:

Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequiera, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteeg@jenner.com
Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant
Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal
Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

Counsel for U.S. Bank National Association:

Maslon LLP
90 South Seventh Street
Suite 3300
Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
clark.whitmore@maslon.com
William Z. Pentelovitch, Esq.,
bill.pentelovitch@maslon.com
John T. Duffey, Esq., john.duffey@maslon.com
Jason M. Reed, Esq., jason.reed@maslon.com

Rivera, Tulla and Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq., etulla@riveratulla.com
Iris J. Cabrera-Gómez, Esq., icabrera@riveratulla.com

<u>PREPA TITLE III</u>					
<u>Summary of Legal Fees for the Period February 1 through February 28, 2019</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 305.00	19.20	\$ 5,856.00
Carla Garcia Benitez	Member	Litigation	\$ 330.00	6.40	\$ 2,112.00
Carlos E. George	Member	Labor	\$ 250.00	5.90	\$ 1,475.00
Jorge A. Candelaria	Associate	Corporate	\$ 180.00	33.50	\$ 6,030.00
Camille Marrero	Associate	Litigation	\$ 175.00	15.50	\$ 2,712.50
Gabriel Miranda Rivera	Associate	Litigation	\$ 185.00	2.40	\$ 444.00
Daniel Perez Refojos	Associate	Litigation	\$ 190.00	3.20	\$ 608.00
Priscila M. Ramirez Segarra	Associate	Corporate	\$ 180.00	1.10	\$ 198.00
Laura Jimenez Davies	Paralegal	Litigation	\$ 145.00	0.40	\$ 58.00
Milagros Marciano Baez	Paralegal	Litigation	\$ 140.00	1.40	\$ 196.00
	Totals			89.00	\$ 19,689.50
	Less: 10% Courtesy discount				\$ (1,968.95)
SUMMARY OF LEGAL FEES					\$ 17,720.55
<u>PREPA TITLE III</u>					
<u>Summary of Disbursements for the Period February 1 through February 28, 2019</u>					
Description - Expenses			Amounts		
Duplicating			\$		-
	Totals				\$ -
SUMMARY OF DISBURSEMENTS					\$ -

<u>PREPA TITLE III</u>			
<u>Summary of Legal Fees for the Period February 1 through February 28, 2019</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	32.20	\$ 5,805.00
203	Hearings and Other Non-filed Communications with the Court	2.30	\$ 629.50
206	Documents filed on behalf of the Board	4.00	\$ 852.00
208	Stay Matters	1.30	\$ 396.50
209	Adversary Proceeding	30.10	\$ 8,323.00
210	Analysis and Strategy	14.60	\$ 2,606.00
212	General Administration and Governance	0.20	\$ 61.00
214	Legal/Regulatory Matters	0.40	\$ 58.00
219	Docketing	1.40	\$ 196.00
221	Discovery/2004 Examinations	2.50	\$ 762.50
			\$ 19,689.50
	Less: 10% Courtesy Discount		\$ (1,968.95)
	TOTALS	89.00	\$ 17,720.55

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$15,948.50, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$15,948.50.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

March 5, 2019
Bill #: 346032
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2019:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

Total Professional Services	\$ 3,001.00
Less Discount	<u>\$ -300.10</u>
Net Professional Services	\$ 2,700.90
Total Reimbursable Expenses	<u>\$ 59.00</u>
TOTAL THIS INVOICE	\$ 2,759.90

O'NEILL & BORGES LLC

Client.Matter: P1705 . 1

RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/01/19	HDB	212	Draft e-mail to counsel for PREB regarding proposals to resolve 18-AP-0024.	.20	305.00	61.00
2/04/19	HDB	208	Revise and sign-off on Notice of Presentment of Stipulation and Proposed Amended Scheduling Order for Motion of National Public Finance Guarantee Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., and Syncora Guarantee Inc. For Relief from The Automatic Stay.	.30	305.00	91.50
2/04/19	GMR	202	Legal research caselaw in the First Circuit dealing with bank examiner privilege.	1.40	185.00	259.00
2/04/19	GMR	202	Analyze caselaw found in research dealing with the First Circuit interpretation of the bank examiner privilege.	.40	185.00	74.00
2/05/19	HDB	221	Revise draft Motion to Compel Production of Documents in connection with the Monoline's Stay Relief Motion (.50) Review Walmart Puerto Rico v. Zaragoza legal opinion in connection with potential privilege arguments (.20)	.70	305.00	213.50
2/05/19	GMR	203	Analyze draft of urgent motion to compel production of documents regarding motion for relief from stay (focused on bank examiner privilege).	.60	185.00	111.00
2/07/19	HDB	221	Revise and sign-off for filing on Urgent Motion of Financial Oversight and Management Board, as Representative of Debtor, to Compel Production of Documents from Movants Relating to their Motion for Relief from Automatic Stay.	.40	305.00	122.00

Bill #: 346032

March 5, 2019

2/07/19	DJP	206	Analyze the Urgent Motion of the Financial Oversight and Management Board, as Representative of Debtor, to Compel Production of Documents from Movants Relating to their Motion for Relief from Automatic Stay, in anticipation of its filing.	.60	190.00	114.00
2/07/19	DJP	206	Analyze the proposed order to be filed together with the Urgent Motion of the Financial Oversight and Management Board, as Representative of Debtor, to Compel Production of Documents from Movants Relating to their Motion for Relief from Automatic Stay.	.20	190.00	38.00
2/07/19	DJP	206	Analyze all exhibits to be filed together with the Urgent Motion of the Financial Oversight and Management Board, as Representative of Debtor, to Compel Production of Documents from Movants Relating to their Motion for Relief from Automatic Stay.	.40	190.00	76.00
2/07/19	DJP	206	File the Urgent Motion of the Financial Oversight and Management Board, as Representative of Debtor, to Compel Production of Documents from Movants Relating to their Motion for Relief from Automatic Stay, through the court's electronic filing system.	.20	190.00	38.00
2/07/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Urgent Motion of Financial Oversight and Management Board, as Representative of Debtor, to Compel Production of Documents from Movants Relating to their Motion for Relief from Automatic Stay.	.10	190.00	19.00
2/08/19	HDB	221	Review Order on Motion to Compel filed by the FOMB.	.20	305.00	61.00
2/12/19	MMB	219	Docket court notice received by email dated February 7, 2019, regarding order dkt. 1064 setting various deadlines, hearing on May 8, 2019 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/12/19	MMB	219	Docket court notice received by email dated February 8, 2019, regarding order dkt. 1067 setting various deadlines, motion hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/13/19	MMB	219	Docket court notice received by email dated February 8, 2019, regarding notice dkt. 1075 of hearing on motion for relief from stay - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 346032

March 5, 2019

2/13/19	MMB	219	Docket court notice received by email dated February 11, 2019, regarding deadline to file responses to MLS dkt. 1074, replies - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/13/19	MMB	219	Docket court notice received by email dated February 13, 2019, regarding order dkt. 1082 on procedures for February 26, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/14/19	HDB	208	Revise BNYM's reservation of Rights With Respect to the Urgent Motion of the FOMB to Compel Production of Documents From Movants Relating To Their Motion for Relief from Automatic Stay.	.20	305.00	61.00
2/14/19	MMB	219	Update MLS chart as of 2/8/2019. to include motion for relief from stay dkt. 1074 filed by Anne Catesby, Jorge Valdés (.10), notice of hearing dkt. 1075. (.10)	.20	140.00	28.00
2/14/19	MMB	219	Update MLS chart as of 2/11/2019. to include order dkt. 1076 setting briefing schedule on motion for relief from stay dkt. 1074.	.10	140.00	14.00
2/15/19	HDB	208	Analyze Opposition Of Assured Guaranty Corp., Assured Guaranty Municipal Corp., National Public Finance Guarantee Corporation, and Syncora Guarantee Inc. To The Urgent Motion Of Financial Oversight And Management Board, As Representative Of Debtor, To Compel Production Of Documents From Movants Relating To Their Motion For Relief From Automatic Stay.	.40	305.00	122.00
2/18/19	HDB	221	Revise draft Reply in support of the FOMB's Motion to compel documents in the PREPA Lift Stay Receiver motion. (.50) Draft e-mail to B. Clark with suggestions. (.10)	.60	305.00	183.00
2/18/19	HDB	209	Review comments by the CW to the proposed initial disclosures in 17-AP-229.	.20	305.00	61.00
2/19/19	MMB	219	Update MLS chart as of February 19, 2019, to include urgent motion dkt. 1088 in case 17-04780 in relation with Wide Range's motion for relief from stay.	.10	140.00	14.00
2/20/19	HDB	206	Revise and sign-off on Informative Motion for February 26 Hearing.	.20	305.00	61.00
2/20/19	DJP	206	Analyze the Informative Motion of the Financial Oversight and Management Board Regarding February 26, 2019 Hearing, in anticipation of its filing.	.30	190.00	57.00

Bill #: 346032

March 5, 2019

2/20/19	DJP	206	File the Informative Motion of the Financial Oversight and Management Board Regarding February 26, 2019 Hearing, through the court's electronic filing system.	.20	190.00	38.00
2/20/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Informative Motion of the Financial Oversight and Management Board Regarding February 26, 2019 Hearing.	.10	190.00	19.00
2/20/19	DJP	206	Draft email to presiding judge attaching stamped version of the Informative Motion of the Financial Oversight and Management Board Regarding February 26, 2019 Hearing.	.20	190.00	38.00
2/21/19	HDB	209	Review FOMB's final initial disclosures. (.20) Tel. conf. with R. Emmanuelli regarding Plaintiff's disclosures. (.10)	.30	305.00	91.50
2/22/19	HDB	206	Revise and sign-off on Reply to Motion to Compel production from Insurers. (.40) Review issues regarding filing documents under seal. (.20)	.60	305.00	183.00
2/26/19	HDB	203	Review Expert Declaration of Jeff D. Makhholm, Ph.D in anticipation of hearing. (.30) Attend hearing on Motion to Compel production of documents by insurers. (1.40)	1.70	305.00	518.50
2/26/19	MMB	219	Docket court notice received by email dated February 22, 2019, regarding order dkt. 1098 resolving 1097 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/26/19	MMB	219	Update MLS chart as of February 22, 2019, to include dkt. 1097, FAFAA's motion for extension of time to respond (.10), and order dkt. 1098 granting FAFAA's motion 1097. (.10)	.20	140.00	28.00
2/27/19	HDB	208	Review unredacted Expert Declaration of Sandra Ringelstetter Ennis.	.40	305.00	122.00

TOTAL PROFESSIONAL SERVICES	\$ 3,001.00
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Less Discount	<u>\$ -300.10</u>
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NET PROFESSIONAL SERVICES:	\$ 2,700.90
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Bill #: 346032

March 5, 2019

SUMMARY OF PROFESSIONAL SERVICES

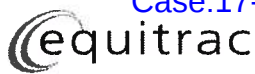
Name	Hours	Rate	Total
HERMANN BAUER	6.40	305.00	1,952.00
DANIEL J. PEREZ REFOJOS	2.30	190.00	437.00
GABRIEL MIRANDA RIVERA	2.40	185.00	444.00
MILAGROS MARCANO BAEZ	1.20	140.00	168.00
Total	12.30		\$ 3,001.00

EXPENSES

Date	Description	Amount
2/26/19	DUPLICATING - AS OF 2/26/19 (32 Copies @ \$.10)	3.20
2/26/19	DUPLICATING - AS OF 2/26/19 (74 Copies @ \$.10)	7.40
2/26/19	DUPLICATING - AS OF 2/26/19 (95 Copies @ \$.10)	9.50
2/26/19	DUPLICATING - AS OF 2/26/19 (22 Copies @ \$.10)	2.20
2/26/19	DUPLICATING - AS OF 2/26/19 (58 Copies @ \$.10)	5.80
2/26/19	DUPLICATING - AS OF 2/26/19 (3 Copies @ \$.10)	.30
2/26/19	DUPLICATING - AS OF 2/26/19 (4 Copies @ \$.10)	.40
2/26/19	DUPLICATING - AS OF 2/26/19 (57 Copies @ \$.10)	5.70
2/26/19	DUPLICATING - AS OF 2/26/19 (95 Copies @ \$.10)	9.50
2/26/19	DUPLICATING - AS OF 2/26/19 (55 Copies @ \$.10)	5.50
2/26/19	DUPLICATING - AS OF 2/26/19 (95 Copies @ \$.10)	9.50

TOTAL REIMBURSABLE EXPENSES \$ 59.00

TOTAL THIS INVOICE \$ 2,759.90



Consolidated Account Detail

Client='p1705' and Matter='00001' and (From: '2019-2-1' To: '2019-2-28')

Starting Date: 2/26/2019 Ending Date: 2/26/2019 Number of Days: 1

Date	Time	User	Type	Count	Amount
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Location: oab:O'Neill and Borges

Client: p1705:FOMB IN RE PREPA TITLE III

Matter: 00001:GENERAL-PREPA TITLE III 17-4780

2/26/2019	11:50:47AM	RODRIGUEZ, REBECA	Duplicating	32	\$3.20
2/26/2019	11:50:55AM	RODRIGUEZ, REBECA	Duplicating	74	\$7.40
2/26/2019	11:51:13AM	RODRIGUEZ, REBECA	Duplicating	95	\$9.50
2/26/2019	11:51:15AM	RODRIGUEZ, REBECA	Duplicating	22	\$2.20
2/26/2019	11:51:27AM	RODRIGUEZ, REBECA	Duplicating	58	\$5.80
2/26/2019	11:51:28AM	RODRIGUEZ, REBECA	Duplicating	3	\$0.30
2/26/2019	11:51:30AM	RODRIGUEZ, REBECA	Duplicating	4	\$0.40
2/26/2019	11:57:55AM	MARCANO, MILAGROS	Duplicating	57	\$5.70
2/26/2019	12:01:48PM	RODRIGUEZ, REBECA	Duplicating	55	\$5.50
2/26/2019	12:02:46PM	MARCANO, MILAGROS	Duplicating	95	\$9.50
2/26/2019	12:05:21PM	RODRIGUEZ, REBECA	Duplicating	95	\$9.50

Totals for Matter: 00001 \$59.00

Totals for Client: p1705 \$59.00

Totals for Location: oab \$59.00

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

March 5, 2019
Bill #: 346033
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2019:

Client.Matter: P1705 - 801

RE: 17-00218-LTS PREPA V. VITOL S.A. ET AL-HDB

Total Professional Services	\$ 213.50
VOLUME DISCOUNT	<u>\$ -21.35</u>
Net Professional Services	\$ 192.15
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 192.15

O'NEILL & BORGES LLC

Client.Matter: P1705 . 801

RE: 17-00218-LTS PREPA V. VITOL S.A. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/12/19	HDB	209	Review Opinion and Order granting remand to Puerto Rico Courts.	.70	305.00	213.50

TOTAL PROFESSIONAL SERVICES \$ 213.50

VOLUME DISCOUNT \$ -21.35

NET PROFESSIONAL SERVICES: \$ 192.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.70	305.00	213.50
Total	.70		\$ 213.50

TOTAL THIS INVOICE \$ 192.15

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

March 5, 2019
Bill #: 346035
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2019:

Client.Matter: P1705 - 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	\$ 2,573.00
VOLUME DISCOUNT	<u>\$ -257.30</u>
Net Professional Services	\$ 2,315.70
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,315.70

O'NEILL & BORGES LLC

Client.Matter: P1705 . 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/01/19	HDB	209	Further review of scheduling alternatives in connection with discovery.	.20	305.00	61.00
2/06/19	HDB	209	Review Defendant's proposed schedule for Rule 26(f) Conference and case management in 17-AP-00229. (.20) Draft message to R. Emmanuelli (.10)	.30	305.00	91.50
2/08/19	HDB	221	Review draft discovery request.	.60	305.00	183.00
2/08/19	HDB	209	Tel. conf with A. Diaz and K. Bolaños regarding scheduling meeting with R. Emmanuelli and other issues.	.20	305.00	61.00
2/11/19	HDB	209	Review draft of initial disclosures for 17-AP-229.	.40	305.00	122.00
2/12/19	HDB	209	Tel. conf. with R. Emmanuelli regarding briefing schedule. (.20) Draft e-mail to J. Richman regarding same. (.10) Revise draft Stipulation of Briefing Schedule. (.10)	.40	305.00	122.00
2/13/19	HDB	209	Review e-mail from J. Richman regarding disclosures issue. (.10) Draft e-mail forwarding draft motion to R. Emmanuelli. (.20) Review draft Initial Disclosures on behalf of C. Sobrino. (.30)	.60	305.00	183.00
2/14/19	CEG	209	Review documentary evidence on legislative records on challenged laws.	1.10	250.00	275.00
2/15/19	HDB	209	Review OMM's comments to draft initial disclosures in 17-AP-229 (.2) and J. Richman's response thereto (.2)	.40	305.00	122.00
2/15/19	CEG	210	Revise emails from A. Paval (OMM) (.20) and J. Richman (.20) regarding several issues on documentary evidence for initial disclosures and related deadlines.	.40	250.00	100.00
2/18/19	HDB	209	Review comments to proposed schedule for 17-AP-229.	.20	305.00	61.00
2/19/19	CEG	209	Review CW and PREPA initial disclosure.	.70	250.00	175.00

Bill #: 346035

March 5, 2019

2/19/19	CEG	209	Review plaintiff written discovery request.	.40	250.00	100.00
2/20/19	HDB	209	Review Government Officials' Rule 26(A)(1) Initial Disclosures.	.30	305.00	91.50
2/22/19	CEG	209	Participate in conference call with J. Richman related to documentary evidence and strategy to follow in discovery.	.50	250.00	125.00
2/23/19	CEG	209	Review initial disclosures from UTIER (.30) and related documents produced. (1.90)	2.20	250.00	550.00
2/27/19	CEG	209	Email exchange with J. Richman related to written discovery petitions.	.60	250.00	150.00

TOTAL PROFESSIONAL SERVICES \$ 2,573.00

VOLUME DISCOUNT \$ -257.30

NET PROFESSIONAL SERVICES: \$ 2,315.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	3.60	305.00	1,098.00
CARLOS E. GEORGE	5.90	250.00	1,475.00
Total	9.50		\$ 2,573.00

TOTAL THIS INVOICE \$ 2,315.70

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

March 5, 2019
Bill #: 346036
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2019:

Client.Matter: P1705 - 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Total Professional Services	\$ 471.50
VOLUME DISCOUNT	<u>\$ -47.15</u>
Net Professional Services	\$ 424.35
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 424.35

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/18/19	HDB	209	Review e-mail from L. Stafford. (.1) Draft e-mails to counsel for PREB and ICSE regarding status report (.2)	.30	305.00	91.50
2/19/19	HDB	209	Tel. conf. with Y. Gonzalez regarding status report in 17-AP-256. (.30) Review e-mail from Y. Gonzalez regarding request for extension. (.20) Draft e-mail to M. Dale regarding same. (.10)	.60	305.00	183.00
2/20/19	HDB	209	Review Motion for Extension of Time to File Status Report. (.20) Draft e-mail regarding same. (.10) Review Order granting extension. (.10)	.40	305.00	122.00
2/20/19	MMB	219	Docket court notice received by email dated February 20, 2019, regarding order dkt. 60 setting deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/28/19	HDB	209	Follow-up with counsel for PREB regarding status report.	.20	305.00	61.00

TOTAL PROFESSIONAL SERVICES \$ 471.50

VOLUME DISCOUNT \$ -47.15

NET PROFESSIONAL SERVICES: \$ 424.35

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.50	305.00	457.50
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	1.60		\$ 471.50

O'Neill & Borges LLC

Bill #: 346036

March 5, 2019

TOTAL THIS INVOICE

\$ 424.35

2500 AVE MONTE RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

March 5, 2019
Bill #: 346038
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2019:

Client.Matter: P1705 - 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

Total Professional Services	\$ 12,454.50
VOLUME DISCOUNT	<u>\$ -1,245.45</u>
Net Professional Services	\$ 11,209.05
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 11,209.05

O'NEILL & BORGES LLC

Client.Matter: P1705 . 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/05/19	HDB	209	Review Motion Tendering Amended Complaint and requesting issuance of summons (.20) Analyze tendered Amended Complaint. (.90) Draft e-mail to G. Mashberg and M. Dale regarding same. (.10)	1.20	305.00	366.00
2/06/19	HDB	209	Receive and review Court Order allowing amended complaint.	.20	305.00	61.00
2/13/19	CGB	209	Conf. with J. Candelaria regarding factual and legal background regarding the creation of PREPA-ERS and legal issues relating to same; (.30) Analyze Amended complaint at Docket No. 38; (.20) Review legal memorandum on Puerto Rico Electric Power Authority Retirement Systems Legal Structure. (.20) Tel. conf. with P. Possinger, P. Friedman and L Rappaport regarding amended complaint allegations and legal strategy to address the same. (.70)	1.40	330.00	462.00
2/13/19	HDB	209	Tel. conf. with Carlos Aquino, counsel for PREPA, regarding amended complaint in 18-AP-47. (.20) Draft e-mail to L. Rapaport regarding same. (.20) Further analysis of amended complaint in preparation for conference call with Proskauer and OMM. (.50) Tel. conf. with OMM and Proskauer regarding case strategy. (.50)	1.40	305.00	427.00
2/13/19	JAC	210	Discuss with C. Garcia regarding background on PREPA retirement system structure.	.30	180.00	54.00
2/13/19	JAC	210	Conduct preliminary analysis of amended complaint filed by Rivera Rivera et al. against PREPA et al.	.80	180.00	144.00
2/13/19	JAC	210	Analyze original complaint in Rivera Rivera et al. against PREPA et al. in the Puerto Rico Court of First Instance to ascertain modification and amendment.	.70	180.00	126.00

Bill #: 346038

March 5, 2019

2/13/19	JAC	210	Analyze existing legal memorandums regarding PREPA's retirement system and trusts under Puerto Rico law.	2.40	180.00	432.00
2/19/19	HDB	209	Review issues regarding scheduling to respond to Rivera Rivera complaint with P. Possinger. (.10) Draft notes to counsel for Plaintiffs regarding scheduling. (.10) Tel. conf. with R. Emmanuelli regarding scheduling. (.10)	.30	305.00	91.50
2/19/19	LJD	214	As requested by attorney J. Candelaria, access SUMAC and review docket report of case Union de Trabajadores de la Industria Electrica v. AEE; SJ2015CV00100 and search for related cases.	.40	145.00	58.00
2/20/19	CGB	209	Tel. conf. with PREPA in-house counsel J. Ruiz regarding legal representation of PREPA board members issues; (.10) Review (.10) and respond (.10) to Follow-up email from PREPA counsel J. Ruiz regarding same; conf. with J. A. Candelaria regarding research strategy to analyze plaintiff legal personality claims. (.40)	.70	330.00	231.00
2/20/19	CGB	209	Review memo on Puerto Rico trust requirements to ascertain potential impact upon Plaintiffs' claims (0.3); Analyze legal provisions governing trusts in effect when PREPA- ERS was created (0.2); Review PREPA-ERS factual creation background (0.3); Conf. with J.A. Candelaria regarding strategy to address queries raised by Plaintiffs amended complaint (0.2); Draft email to H. D. Bauer regarding key legal queries (0.1).	1.10	330.00	363.00
2/20/19	JAC	202	Conf. with C. Garcia regarding potential research on legal personality under Puerto Rico law.	.40	180.00	72.00
2/20/19	JAC	202	Commence initial research on legal personality standards under Puerto Rico law.	1.40	180.00	252.00
2/21/19	CGB	209	Review prior docket to confirm and verify prior proceedings; (.50) Draft motion for extension of time to respond to the Amended Complaint; (.40) Draft proposed order. (.10)	1.00	330.00	330.00
2/21/19	CGB	209	Draft email to E. Barak setting forth proposed scope of Puerto Rico law research required to address key allegations in the Plaintiff second amended complaint.	.30	330.00	99.00

Bill #: 346038

March 5, 2019

2/21/19	HDB	209	Tel. conf. with R. Emmanuelli regarding briefing schedule. (.20) Draft e-mail to P. Possinger and P. Friedman regarding same. (.10) Edit draft Motion for Extension of Time. (.20)	.50	305.00	152.50
2/21/19	JAC	202	Legal research regarding the legal structure of Puerto Rico Electric Power Authority Employees' Retirement System for purposes of addressing certain second amended complaint arguments.	5.80	180.00	1,044.00
2/21/19	CIM	209	Review (and) analyze res judicata arguments made by Plaintiffs in amended complaint.	1.60	175.00	280.00
2/21/19	CIM	209	Review (and) analyze partial and final judgment issued in the Trial Court to evaluate Plaintiff's arguments of res judicata.	1.70	175.00	297.50
2/22/19	CGB	209	Analyze suggested edits to Motion for extension of time to respond to second amended complaint circulated by L. Rappaport; (.20) email exchange with L. Rappaport regarding next steps; (.10) Draft email to counsel for the Governor of Puerto Rico and the PREPA board members to circulate same. (.20)	.50	330.00	165.00
2/22/19	CGB	209	Analyze Act 21 of April 28, 1980 discussing ownership of the PREPA-ERS funds.	.20	330.00	66.00
2/22/19	HDB	209	Review edits to draft motion for extension of time to respond to amended complaint.	.20	305.00	61.00
2/22/19	PMR	202	Research as to legal personality of a trust under Puerto Rico law.	1.10	180.00	198.00
2/22/19	JAC	202	Analyze Puerto Rico Electric Power Authority Employees' Retirement System regulations in view of second amended complaint arguments.	4.70	180.00	846.00
2/22/19	JAC	202	Claiming legal personality draft memorandum regarding Puerto Rico Electric Power Authority Employees' Retirement System legal creation process in view of second amended complaint.	3.20	180.00	576.00
2/22/19	CIM	209	Legal research of res judicata and collateral estoppel under Puerto Rico law.	2.20	175.00	385.00
2/25/19	JAC	202	Edit memorandum regarding Puerto Rico Electric Power Authority Employees' Retirement System address claims regarding trust status under Puerto Rico law.	5.80	180.00	1,044.00

Bill #: 346038

March 5, 2019

2/25/19	CIM	210	Draft memorandum regarding res judicata and collateral estoppel requirements.	1.40	175.00	245.00
2/26/19	DJP	206	Analyze the Urgent Unopposed Motion Seeking Extension of Time for Defendants to Respond to Amended Adversary Complaint to and Including April 4, 2019, in anticipation of its filing.	.30	190.00	57.00
2/26/19	DJP	206	Analyze the proposed order to be filed together with the Urgent Unopposed Motion Seeking Extension of Time for Defendants to Respond to Amended Adversary Complaint to and Including April 4, 2019.	.20	190.00	38.00
2/26/19	DJP	206	File the Urgent Unopposed Motion Seeking Extension of Time for Defendants to Respond to Amended Adversary Complaint to and Including April 4, 2019, through the court's electronic filing system.	.20	190.00	38.00
2/26/19	DJP	206	Draft email to presiding judge attaching stamped version of the Urgent Unopposed Motion Seeking Extension of Time for Defendants to Respond to Amended Adversary Complaint to and Including April 4, 2019.	.20	190.00	38.00
2/26/19	JAC	202	Analyze Puerto Rico Electric Power Authority Act in view of arguments presented by plaintiffs in second amended complaint.	1.40	180.00	252.00
2/26/19	JAC	202	Analyze Puerto Rico Supreme Court opinions on constructive trusts.	2.10	180.00	378.00
2/26/19	CIM	210	Continue draft of memo regarding res judicata and collateral estoppel.	1.40	175.00	245.00
2/27/19	CGB	209	Review court order granting extension of time to respond to amended complaint and related Follow-up deadlines.	.20	330.00	66.00
2/27/19	JAC	202	Edit sections of to memorandum regarding Puerto Rico Electric Power Authority Employees' Retirement System to discuss constructive trusts.	.90	180.00	162.00
2/27/19	JAC	202	Further analyze potential arguments in response to second amended complaint regarding Puerto Rico Electric Power Authority Employees' Retirement System.	1.20	180.00	216.00
2/27/19	CIM	210	Draft analysis of potential applicability of res judicata and collateral estoppel doctrines to Plaintiff's claims.	7.20	175.00	1,260.00

Bill #: 346038

March 5, 2019

2/28/19	CGB	209	Revise Draft legal memorandum setting forth legal background of the PREPA ERS and addressing various issues raised in amended complaint.	1.00	330.00	330.00
2/28/19	JAC	202	Revise memorandum analyzing various issues imparting the Puerto Rico Electric Power Authority Employees' Retirement System to send to C. Garcia for review.	2.40	180.00	432.00
2/28/19	MMB	219	Docket court notice received by email dated February 27, regarding order dkt. 43 rescheduling deadlines to answer the complaint or file motions to dismiss, oppositions, and reply thereto - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 12,454.50

VOLUME DISCOUNT \$ -1,245.45

NET PROFESSIONAL SERVICES: \$ 11,209.05

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	6.40	330.00	2,112.00
HERMANN BAUER	3.80	305.00	1,159.00
PRISCILA M. RAMIREZ SEGARRA	1.10	180.00	198.00
DANIEL J. PEREZ REFOJOS	.90	190.00	171.00
JORGE A. CANDELARIA	33.50	180.00	6,030.00
MARRERO, CAMILLE I.	15.50	175.00	2,712.50
MILAGROS MARCANO BAEZ	.10	140.00	14.00
LAURA JIMENEZ DAVIS	.40	145.00	58.00
Total	61.70		\$ 12,454.50

TOTAL THIS INVOICE

\$ 11,209.05

O'NEILL & BORGES LLC

350 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

March 5, 2019
Bill #: 346039
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2019:

Client.Matter: P1705 - 812

RE: 18-00063-LTS PBJL ENERGY CORP. V. PREPA-CBG

Total Professional Services	\$ 335.50
VOLUME DISCOUNT	<u>\$ -33.55</u>
Net Professional Services	\$ 301.95
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 301.95

O'NEILL & BORGES LLC

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 812

RE: 18-00063-LTS PBJL ENERGY CORP. V. PREPA-CBG

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/13/19	HDB	209	Review e-mail by counsel for PBJL. (.10) Revise and comment draft Stipulation for Dismissal. (.20) Draft e-mail to Proskauer regarding Stipulation for Dismissal and comments thereto. (.10)	.40	305.00	122.00
2/14/19	HDB	209	Review e-mail from M. Dale regarding stipulation for dismissal. (.10) Review case docket to determine if plaintiff may dismiss as a matter of right. (.20) Draft e-mail to M. Dale regarding same. (.10) Review response from counsel for Plaintiffs. (.10)	.50	305.00	152.50
2/19/19	HDB	209	Analyze Notice of Voluntary Dismissal.	.20	305.00	61.00

TOTAL PROFESSIONAL SERVICES \$ 335.50

VOLUME DISCOUNT \$ -33.55

NET PROFESSIONAL SERVICES: \$ 301.95

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.10	305.00	335.50
Total	1.10		\$ 335.50

TOTAL THIS INVOICE

\$ 301.95

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

March 6, 2019
Bill #: 347119
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2019:

Client.Matter: P1701 - 820

RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB

Total Professional Services	\$ 57.00
VOLUME DISCOUNT	<u>\$ -5.70</u>
Net Professional Services	\$ 51.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 51.30

O'NEILL & BORGES LLC

Client.Matter: P1701 . 820

RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/28/19	DJP	211	Draft email to E. Trigo, forwarding relevant pleadings filed in AP 18-080, including answer filed by the Board and the motion to dismiss for lack of jurisdiction.	.30	190.00	57.00

TOTAL PROFESSIONAL SERVICES \$ 57.00

VOLUME DISCOUNT \$ -5.70

NET PROFESSIONAL SERVICES: \$ 51.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
DANIEL J. PEREZ REFOJOS	.30	190.00	57.00
Total	.30		\$ 57.00

TOTAL THIS INVOICE \$ 51.30

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X

In re:	PROMESA
	Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	Case No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i>	(Jointly Administered)
Debtors. ¹	

-----X

In re:	PROMESA
	Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	Case No. 17 BK 4780-LTS
PUERTO RICO ELECTRIC POWER AUTHORITY,	
Debtor.	

-----X

**COVER SHEET TO TWENTY-FIRST MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
ELECTRIC POWER AUTHORITY ("PREPA") FOR THE PERIOD OF
MARCH 1, 2019 THROUGH MARCH 31, 2019**

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	March 1, 2019 through March 31, 2019
Amount of compensation sought as actual, reasonable and necessary:	\$17,941.95
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$0.00
Total amount for this invoice:	\$17,941.95

This is a: X monthly ___ interim ___ final application

This is O&B's twenty-first monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for March 2019.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On June 27th, 2019 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

Counsel for PR Fiscal Agency and Financial Advisory Authority:

Marini Pietrantoni Muñoz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmardini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:

Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteegen@jenner.com
Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant
Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal
Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

Counsel for U.S. Bank National Association:

Maslon LLP
90 South Seventh Street
Suite 3300
Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
clark.whitmore@maslon.com
William Z. Pentelovitch, Esq.,
bill.pentelovitch@maslon.com
John T. Duffey, Esq., john.duffey@maslon.com
Jason M. Reed, Esq., jason.reed@maslon.com

Rivera, Tulla and Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq., etulla@riveratulla.com
Iris J. Cabrera-Gómez, Esq., icabrera@riveratulla.com

<u>PREPA TITLE III</u>					
<u>Summary of Legal Fees for the Period March 1 through March 31, 2019</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 305.00	10.30	\$ 3,141.50
Carla Garcia Benitez	Member	Litigation	\$ 330.00	6.50	\$ 2,145.00
Carlos E. George	Member	Labor	\$ 250.00	9.20	\$ 2,300.00
Ubaldó M. Fernández	Jr. Member	Litigation	\$ 220.00	0.40	\$ 88.00
Ana M. Rodríguez	Jr. Member	Litigation	\$ 225.00	0.60	\$ 135.00
Emiliano Trigo Fritz	Jr. Member	Corporate	\$ 210.00	4.60	\$ 966.00
Jorge A. Candelaria	Associate	Corporate	\$ 180.00	22.60	\$ 4,068.00
Camille Marrero	Associate	Litigation	\$ 175.00	1.70	\$ 297.50
Gabriel Miranda Rivera	Associate	Litigation	\$ 185.00	3.60	\$ 666.00
Daniel Perez Refojos	Associate	Litigation	\$ 190.00	10.50	\$ 1,995.00
Priscila M. Ramírez Segarra	Associate	Corporate	\$ 180.00	1.40	\$ 252.00
Ivette Rodríguez	Associate	Corporate	\$ 170.00	0.30	\$ 51.00
Filex E. Rosado	Associate	Labor	\$ 165.00	21.30	\$ 3,514.50
Milagros Marciano Baez	Paralegal	Litigation	\$ 140.00	1.40	\$ 196.00
Vanessa Sánchez	Paralegal	Litigation	\$ 150.00	0.80	\$ 120.00
	Totals			95.20	\$ 19,935.50
	Less: 10% Courtesy discount				\$ (1,993.55)
SUMMARY OF LEGAL FEES					\$ 17,941.95
<u>PREPA TITLE III</u>					
<u>Summary of Disbursements for the Period March 1 through March 31, 2019</u>					
Description - Expenses			Amounts		
			\$		-
	Totals				\$ -
SUMMARY OF DISBURSEMENTS					\$ -

<u>Summary of Legal Fees for the Period March 1 through March 31, 2019</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	18.70	\$ 3,372.00
202	Legal Research	24.00	\$ 4,048.50
206	Documents filed on behalf of the Board	13.60	\$ 2,712.50
208	Stay Matters	2.40	\$ 732.00
209	Adversary Proceeding	18.80	\$ 5,412.50
210	Analysis and Strategy	7.30	\$ 1,389.50
211	Budgeting	0.20	\$ 42.00
213	Labor, Pension Matters	0.40	\$ 100.00
215	Plan of Adjustment and Disclosure Statement	4.10	\$ 861.00
218	Employment and Fee applications	0.30	\$ 55.50
219	Docketing	1.40	\$ 196.00
221	Discovery/2004 Examinations	2.80	\$ 806.00
224	Fee applications - O&B	1.20	\$ 208.00
			\$ 19,935.50
	Less: 10% Courtesy Discount		\$ (1,993.55)
	TOTALS	95.20	\$ 17,941.95

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$16,147.76, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$16,147.76.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

April 3, 2019
Bill #: 347778
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2019:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

Total Professional Services	\$ 5,584.50
Less Discount	<u>\$ -558.45</u>
Net Professional Services	\$ 5,026.05
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 5,026.05

O'NEILL & BORGES LLC

Client.Matter: P1705 . 1
RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/19	HDB	206	Revise and sign-off on Informative Motion regarding entry of Order. (.20) Draft e-mail regarding same. (.10)	.30	305.00	91.50
3/01/19	DJP	206	Analyze the Informative Motion of the Financial Oversight and Management Board Regarding February 26, 2019 Hearing, in anticipation of its filing.	.30	190.00	57.00
3/01/19	DJP	206	File the Informative Motion of the Financial Oversight and Management Board Regarding February 26, 2019 Hearing, through the court's electronic filing system.	.20	190.00	38.00
3/01/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Informative Motion of the Financial Oversight and Management Board Regarding February 26, 2019 Hearing.	.20	190.00	38.00
3/01/19	DJP	206	Draft email to presiding judge attaching stamped version of the Informative Motion of the Financial Oversight and Management Board Regarding February 26, 2019 Hearing.	.20	190.00	38.00
3/02/19	HDB	221	Review and sign-off for filing on Supplemental Informative Motion of the Financial Oversight and Management Board Regarding Reconsideration of the Courts Ruling at the February 26, 2019 Hearing.	.30	305.00	91.50
3/02/19	DJP	206	Analyze the Supplemental Informative Motion of the Financial Oversight and Management Board Regarding Reconsideration of the Court's Ruling at the February 26, 2019 Hearing, in anticipation of its filing.	.50	190.00	95.00

Bill #: 347778

April 3, 2019

3/02/19	DJP	206	File the Supplemental Informative Motion of the Financial Oversight and Management Board Regarding Reconsideration of the Court's Ruling at the February 26, 2019 Hearing, through the court's electronic filing system.	.20	190.00	38.00
3/02/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Supplemental Informative Motion of the Financial Oversight and Management Board Regarding Reconsideration of the Court's Ruling at the February 26, 2019 Hearing.	.20	190.00	38.00
3/04/19	DJP	206	Draft email to presiding judge and assigned magistrate judge attaching stamped version of the Supplemental Informative Motion of the Financial Oversight and Management Board Regarding Reconsideration of the Court's Ruling at the February 26, 2019 Hearing.	.20	190.00	38.00
3/04/19	MMB	219	Docket court notice received by email dated February 28, 2019, regarding deadline to file notice of intent to request redaction, redaction request, redacted transcript, in connection with February 26, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/05/19	HDB	208	Review Order denying Motion to Compel Production of Documents from Movants Relating to their Motion for Relief from Automatic Stay.	.20	305.00	61.00
3/05/19	MMB	219	Update MLS chart as of February 22, 2019, to include PREPA and AAFAF's motion dkt. 1097 for extension of time to oppose motion for relief from stay dkt. 1074,.	.10	140.00	14.00
3/05/19	VSN	224	As requested by U. Fernandez, review and compile December 2018 monthly fee application for PREPA Title III Case No. 17-4780.	.20	150.00	30.00
3/06/19	HDB	206	Revise draft Motion Reconsider Order on Motion to Compel (regarding PREPA Stay Relief Motion for Appointment of Receiver)	.60	305.00	183.00
3/06/19	ETF	201	Respond to Proskauer question regarding appointment of PREPA directors.	.30	210.00	63.00
3/06/19	DJP	206	Analyze the preliminary draft of the Motion for Reconsideration by the Financial Oversight and Management Board, to be filed later today.	.90	190.00	171.00

Bill #: 347778

April 3, 2019

3/06/19	DJP	206	Analyze the Eight Case Management Order, in order to determine whether a proposed order and a notice of motion need be filed in connection with the Motion for Reconsideration by the Financial Oversight and Management Board, to be filed later today.	.40	190.00	76.00
3/06/19	DJP	206	Draft email to E. Carino, from Proskauer Rose LLP, listing the requirements under the Eight Case Management Order applicable to the filing of the Motion for Reconsideration by the Financial Oversight and Management Board.	.30	190.00	57.00
3/06/19	JAC	201	Analyze PREPA's proposed Integrated Resource Plan Report filed with the Puerto Rico Energy Bureau.	5.90	180.00	1,062.00
3/07/19	DJP	206	Discuss with E. Carino, from Proskauer Rose LLP, timing of filing the motion for reconsideration of court order denying the Board's motion to compel.	.30	190.00	57.00
3/07/19	DJP	206	Analyze final version of the Motion of the Financial Oversight and Management Board for Reconsideration Pursuant to Fed. R. Civ. P. 59 and 60, in anticipation of its filing.	.70	190.00	133.00
3/07/19	DJP	206	Analyze the exhibits to be filed in support of the Motion of the Financial Oversight and Management Board for Reconsideration Pursuant to Fed. R. Civ. P. 59 and 60.	1.80	190.00	342.00
3/07/19	DJP	206	File the Motion of the Financial Oversight and Management Board for Reconsideration Pursuant to Fed. R. Civ. P. 59 and 60.	.20	190.00	38.00
3/07/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Motion of the Financial Oversight and Management Board for Reconsideration Pursuant to Fed. R. Civ. P. 59 and 60.	.20	190.00	38.00
3/07/19	IRH	201	Research in regards to confirmation of PREPA directors.	.30	170.00	51.00
3/07/19	MMB	219	Update MLS chart as of February 25, 2019, to include dkt. 1105 (dkt. 5227 in case 17-03283) Notice Declaration of expert David T. Tabak in further support of Movants MLS to allow Movants to enforce statutory right to have a received appointed RE: 975 (dkt. 4009 in case 17-03283).	.10	140.00	14.00

Bill #: 347778

April 3, 2019

3/07/19	MMB	219	Update MLS chart as of February 25, 2019, to include dkt. 1106 (dkt. 5229 in case 17-03283) Notice of redacted declaration of expert Sandra Ringelstetter in further support of Movants MLS to enforce their statutory right to have a receiver appointed.	.10	140.00	14.00
3/07/19	MMB	219	Update MLS chart as of February 26, 2019, to include dkt. 1107 (dkt. 5230 in case 17-03283) Notice of redacted declaration of expert Sandra Ringelstetter in further support of Movants MLS to enforce their statutory right to have a receiver appointed.	.10	140.00	14.00
3/07/19	MMB	219	Update MLS chart as of February 26, 2019, to include dkt. 1108 order regarding: [1103] Notice of Withdrawal of Attorney filed by Anne Catesby Jones, Jorge Valdes Llauger, [1104] Notice of Withdrawal of Attorney filed by Anne Catesby Jones, Jorge Valdes Llauger. Attorneys Jessica Meyers and D. Cameron Moxley withdrawn.	.10	140.00	14.00
3/08/19	UMF	224	Draft O&B's twentieth monthly fee application in the Title III case of the PREPA.	.40	220.00	88.00
3/08/19	DJP	206	Draft email to presiding judge attaching stamped version of the Motion of the Financial Oversight and Management Board for Reconsideration Pursuant to Fed. R. Civ. P. 59 and 60, and supporting exhibits.	.20	190.00	38.00
3/08/19	VSN	224	As requested by U. Fernandez, update December 2018 monthly fee application for PREPA Title III Case No. 17-4780.	.60	150.00	90.00
3/13/19	MMB	219	Docket court notice received by email dated March 8, 2019, regarding order dkt. 1123 setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/15/19	MMB	219	Update MLS chart as of March 8, 2019, to include dkt. 1124 in case 17-04780 (dkt. 5455 in case 17-03283) regarding PREPA's objection to Marrero plaintiffs' motion for relief from stay.	.10	140.00	14.00
3/15/19	MMB	219	Update MLS chart as of March 5, 2019, to include dkt. 1119 in case 17-04780 (dkt. 5347 in case 17-03283) regarding FOMB's urgent motion to compel production of documents.	.10	140.00	14.00

Bill #: 347778

April 3, 2019

3/15/19	MMB	219	Update MLS chart as of March 14, 2019, to include dkt. 389 in case 17-03566 (dkt. 5703 in case 17-03283) regarding urgent motion regarding scheduling of discovery and briefing in connection with certain secured creditors motion for relief from stay.	.10	140.00	14.00
3/18/19	GMR	218	File Fifth Interim Application of McKinsey & Company, Inc. Washington D.C. for services provided to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, the Commonwealth of Puerto Rico, in Case No. 17-04780.	.30	185.00	55.50
3/19/19	HDB	208	Opposition of Assured Guaranty Corp., Assured Guaranty Municipal Corp., National Public Finance Guarantee Corporation, and Syncora Guarantee Inc. to the Motion of the Financial Oversight and Management Board for Reconsideration Pursuant to Fed. R. Civ. P. 59 and 60	.30	305.00	91.50
3/22/19	HDB	206	Revise and sign-off for filing Joint motion Joint Informative Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority Regarding Updates on the Transformation of Puerto Rico's Electric Industry	.30	305.00	91.50
3/22/19	HDB	210	Review request by UTIER to meet and confer for the appointment of an independent private sector inspector general to oversee, audit and report deviations in the laws and procedures that control PREPA's operations. (.30) Draft e-mail to P. Possinger regarding same. (.10)	.40	305.00	122.00
3/22/19	DJP	206	Analyze the Joint Informative Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority Regarding Updates on the Transformation of Puerto Rico's Electric Industry, in anticipation of its filing.	.40	190.00	76.00
3/22/19	DJP	206	File the Joint Informative Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority Regarding Updates on the Transformation of Puerto Rico's Electric Industry, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 347778

April 3, 2019

3/22/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Joint Informative Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority Regarding Updates on the Transformation of Puerto Rico's Electric Industry.	.20	190.00	38.00
3/22/19	DJP	206	Draft email to presiding judge attaching stamped version of the Joint Informative Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority Regarding Updates on the Transformation of Puerto Rico's Electric Industry.	.20	190.00	38.00
3/22/19	MMB	219	Update MLS chart as of March 22, 2019, to include Movants' reply dkt. 1141 (dkt. 5990 in case 17-03283) to response to motion for relief from stay.	.10	140.00	14.00
3/25/19	HDB	208	Revise draft motion for leave to file opposition to stay relief motion in excess pages.	.30	305.00	91.50
3/25/19	HDB	221	Revise draft Reply Brief in Support of Motion for Reconsideration of Motion to Compel. (.30) Review issues regarding filing. (.20) Draft e-mail to M. Dale regarding same. (.10)	.60	305.00	183.00
3/25/19	HDB	221	Review Statement of Official Committee of Unsecured Creditors in Support of Motion of Financial Oversight and Management Board for Reconsideration Pursuant To Fed. R. Civ. P. 59 and 60 Re: [1122] MOTION of the Financial Oversight and Management Board for Reconsideration Pursuant to Fed. R. Civ. P. 59 and 60.	.20	305.00	61.00
3/25/19	DJP	206	Analyze the protective order in connection with the Motion of National Public Finance Guarantee Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., and Syncora Guarantee Inc. for Relief from the Automatic Stay to Allow Movants to Enforce their Statutory Right to Have a Receiver Appointed, as part of legal strategy in connection with the filing of redacted and non-redacted materials and the proper procedure governing such filings.	.40	190.00	76.00
3/25/19	DJP	206	Draft and send email to E. Carino, from Proskauer Rose LLP, discussing legal strategy in connection with the filing of redacted and non-redacted materials and the proper procedure governing such filings.	.30	190.00	57.00

Bill #: 347778

April 3, 2019

3/25/19	DJP	206	Analyze the Reply in Further Support of Motion of the Financial Oversight and Management Board for Reconsideration Pursuant to Fed. R. Civ. P. 59 and 60, in anticipation of its filing.	.50	190.00	95.00
3/25/19	DJP	206	Further discuss with E. Carino, and J. Jones, from Proskauer Rose LLP, strategy to follow in connection with the filing of documents under seal related to the Reply in Further Support of Motion of the Financial Oversight and Management Board for Reconsideration Pursuant to Fed. R. Civ. P. 59 and 60.	.30	190.00	57.00
3/25/19	GMR	206	File Reply in Support of Motion of the Financial Oversight and Management Board for Reconsideration with exhibits thereto at Docket No. 1143.	.60	185.00	111.00
3/25/19	GMR	206	Analyze Reply in Support of Motion of the Financial Oversight and Management Board for Reconsideration with exhibits thereto.	.30	185.00	55.50
3/25/19	GMR	206	Draft and send email to Prime Clerk requesting service of the Reply in Support of Motion of the Financial Oversight and Management Board for Reconsideration filed at Docket No. 1143.	.30	185.00	55.50
3/25/19	GMR	206	Draft email with courtesy copy of the Reply in Support of Motion of the Financial Oversight and Management Board for Reconsideration filed at Docket No. 1143 to Judge Swain's Chambers.	.20	185.00	37.00
3/25/19	GMR	206	Draft email with courtesy copy of the Reply in Support of Motion of the Financial Oversight and Management Board for Reconsideration filed at Docket No. 1143 to Judge Dein's Chambers.	.20	185.00	37.00
3/25/19	GMR	206	Draft email with courtesy copy of the unredacted version of the Reply in Support of Motion of the Financial Oversight and Management Board for Reconsideration filed at Docket No. 1143 to Judge Dein's Chamber, as requested by M. Brown from Judge Dein's Chambers.	.30	185.00	55.50
3/27/19	HDB	208	Review issues regarding opposition to stay relief motion. (.30) Tel. conf. with P. Possinger. (.20)	.50	305.00	152.50
3/27/19	HDB	208	Review Motion for Extension of Time to File Opposition and Reply	.30	305.00	91.50

Bill #: 347778

April 3, 2019

3/27/19	DJP	206	Analyze the Urgent Joint Motion of All Parties to Extend Briefing Deadlines (ECF No. 975), in anticipation of its filing.	.30	190.00	57.00
3/27/19	DJP	206	Analyze the proposed order to be filed together with the Urgent Joint Motion of All Parties to Extend Briefing Deadlines (ECF No. 975).	.20	190.00	38.00
3/27/19	DJP	206	File the Urgent Joint Motion of All Parties to Extend Briefing Deadlines (ECF No. 975), through the court's electronic filing system.	.20	190.00	38.00
3/27/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Urgent Joint Motion of All Parties to Extend Briefing Deadlines (ECF No. 975).	.10	190.00	19.00
3/28/19	HDB	208	Analyze Objection of Official Committee of Unsecured Creditors to Motion of National Public Finance Guarantee Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., and Syncora Guarantee Inc. for Relief From Automatic Stay to Allow Movants to Seek Appointment of Receiver.	.40	305.00	122.00
3/28/19	HDB	221	Review draft Urgent Motion of National Public Finance Guarantee to Compel Production of Documents, a Categorical Privilege Log, and Other Relief from Citigroup Global Markets Inc.	.20	305.00	61.00
3/28/19	DJP	206	Analyze the order granting the Urgent Joint Motion of All Parties to Extend Briefing Deadlines (ECF No. 975), and modifying the briefing schedule.	.20	190.00	38.00
3/28/19	MMB	219	Docket court notice received by email dated March 28, 2019, regarding order dkt. 1152 to amend schedule for dkt. 975 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/28/19	MMB	219	Update MLS chart as of March 28, 2019, to include order dkt. 1152 amending schedule for dkt. 975.	.10	140.00	14.00
3/29/19	HDB	208	Analyze UTIER's Objection to Insurers' Motion for Relief from Automatic Stay and Request for the Appointment of an Independent Private Sector Inspector General.	.40	305.00	122.00

TOTAL PROFESSIONAL SERVICES	\$ 5,584.50
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Less Discount	<u>\$ -558.45</u>
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NET PROFESSIONAL SERVICES:	\$ 5,026.05
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CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

Bill #: 347778

April 3, 2019

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	5.30	305.00	1,616.50
UBALDO M. FERNANDEZ BARRERA	.40	220.00	88.00
EMILIANO TRIGO FRITZ	.30	210.00	63.00
DANIEL J. PEREZ REFOJOS	10.50	190.00	1,995.00
JORGE A. CANDELARIA	5.90	180.00	1,062.00
IVETTE RODRIGUEZ	.30	170.00	51.00
GABRIEL MIRANDA RIVERA	2.20	185.00	407.00
MILAGROS MARCANO BAEZ	1.30	140.00	182.00
VANESSA SANCHEZ	.80	150.00	120.00
Total	27.00		\$ 5,584.50

TOTAL THIS INVOICE

\$ 5,026.05

O'NEILL & BORGES LLC

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

April 3, 2019
Bill #: 347779
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2019:

Client.Matter: P1705 - 3

RE: FISCAL PLAN

Total Professional Services	\$ 2,238.00
VOLUME DISCOUNT	<u>\$ -223.80</u>
Net Professional Services	\$ 2,014.20
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,014.20

O'NEILL & BORGES LLC

Client.Matter: P1705.3
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/04/19	ETF	211	Respond to A. Figueroa inquiry regarding PREPA reapportionment.	.20	210.00	42.00
3/05/19	JAC	201	Preliminary review of PREPA's certified Fiscal Plan to draft memorandum regarding PREPA's proposed Integrated Resource Plan.	1.10	180.00	198.00
3/07/19	JAC	201	Detailed analysis of PREPA's certified fiscal plan to draft memorandum regarding PREPA's proposed Integrated Resource Plan.	4.10	180.00	738.00
3/07/19	JAC	201	Commence to draft memorandum regarding PREPA's proposed Integrated Resource Plan.	2.40	180.00	432.00
3/13/19	JAC	201	Continue to draft memorandum regarding PREPA's proposed Integrated Resource Plan.	3.30	180.00	594.00
3/15/19	JAC	201	Review resolution and order by Puerto Rico Energy Bureau regarding PREPA's proposed Integrated Resource Plan.	.70	180.00	126.00
3/15/19	JAC	201	Draft email to E. Trigo Fritz regarding resolution and order by Puerto Rico Energy Bureau on PREPA's proposed Integrated Resource Plan.	.30	180.00	54.00
3/18/19	JAC	201	Draft email to J. L. Marrero regarding resolution and order by Puerto Rico Energy Bureau regarding PREPA's proposed Integrated Resource Plan.	.30	180.00	54.00

TOTAL PROFESSIONAL SERVICES \$ 2,238.00

VOLUME DISCOUNT \$ -223.80

NET PROFESSIONAL SERVICES: \$ 2,014.20

Bill #: 347779

April 3, 2019

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
EMILIANO TRIGO FRITZ	.20	210.00	42.00
JORGE A. CANDELARIA	12.20	180.00	2,196.00
Total	12.40		\$ 2,238.00

TOTAL THIS INVOICE

\$ 2,014.20

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

April 3, 2019
Bill #: 347780
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2019:

Client.Matter: P1705 - 801

RE: 17-00218-LTS PREPA V. VITOL S.A. ET AL-HDB

Total Professional Services	\$ 166.50
VOLUME DISCOUNT	<u>\$ -16.65</u>
Net Professional Services	\$ 149.85
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 149.85

O'NEILL & BORGES LLC

250 CAYE MONOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 801

RE: 17-00218-LTS PREPA V. VITOL S.A. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/14/19	GMR	210	Analyze (.60) and summarize State Court Docket to ascertain the status of the case for Proskauer. (.30)	.90	185.00	166.50

TOTAL PROFESSIONAL SERVICES \$ 166.50

VOLUME DISCOUNT \$ -16.65

NET PROFESSIONAL SERVICES: \$ 149.85

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
GABRIEL MIRANDA RIVERA	.90	185.00	166.50
Total	.90		\$ 166.50

TOTAL THIS INVOICE \$ 149.85

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

April 3, 2019
Bill #: 347781
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2019:

Client.Matter: P1705 - 802

RE: 17-00221-LTS PREPA V. VITOL S.A. ET AL-HDB

Total Professional Services	\$ 92.50
VOLUME DISCOUNT	<u>\$ -9.25</u>
Net Professional Services	\$ 83.25
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 83.25

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 802

RE: 17-00221-LTS PREPA V. VITOL S.A. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/14/19	GMR	210	Analyze (.20) and summarize (.30) State Court Docket to ascertain the status of the case for to C. Theodoridis from Proskauer.	.50	185.00	92.50
TOTAL PROFESSIONAL SERVICES						\$ 92.50
VOLUME DISCOUNT						<u>\$ -9.25</u>
NET PROFESSIONAL SERVICES:						\$ 83.25

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
GABRIEL MIRANDA RIVERA	.50	185.00	92.50
Total	.50		\$ 92.50

TOTAL THIS INVOICE

\$ 83.25

250 CAYE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

April 3, 2019
Bill #: 347782
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2019:

Client.Matter: P1705 - 803

RE: 17-00228-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	\$ 222.00
VOLUME DISCOUNT	<u>\$ -22.20</u>
Net Professional Services	\$ 199.80
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 199.80

IN ACCOUNT WITH

250 CAYE MONOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 803

RE: 17-00228-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/19	HDB	209	Review UTIER's Motion for Rehearing En Banc.	.20	305.00	61.00
3/07/19	HDB	209	Review denial of motion for rehearing in banc by the First Circuit.	.20	305.00	61.00
3/11/19	CEG	213	Draft emails to J. Richman, J. Capo and H. Bauer regarding motion related to stipulation.	.40	250.00	100.00

TOTAL PROFESSIONAL SERVICES \$ 222.00

VOLUME DISCOUNT \$ -22.20

NET PROFESSIONAL SERVICES: \$ 199.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	305.00	122.00
CARLOS E. GEORGE	.40	250.00	100.00
Total	.80		\$ 222.00

TOTAL THIS INVOICE \$ 199.80

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

April 3, 2019
Bill #: 347783
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2019:

Client.Matter: P1705 - 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	\$ 6,276.50
VOLUME DISCOUNT	<u>\$ -627.65</u>
Net Professional Services	\$ 5,648.85
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 5,648.85

O'NEILL & BORGES LLC

Client.Matter: P1705 . 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/19	HDB	221	Review proposed document requests for UTIER.	.60	305.00	183.00
3/04/19	AMR	221	Review instructions for production of electronic stored information (.30) and draft comments to same. (.30)	.60	225.00	135.00
3/08/19	HDB	209	Review draft Stipulation for Case Management Deadlines in 17-AP-229.	.20	305.00	61.00
3/13/19	FER	210	Review Department of Justice document production, regarding Acts No. 3-2017 and 8-2017.	2.20	165.00	363.00
3/14/19	FER	210	Draft memorandum regarding Department of Justice document production, regarding Acts No. 3-2017 and 8-2017.	.60	165.00	99.00
3/14/19	FER	202	Review Department of Justice document production, regarding Acts No. 26-2017 and 66-2014.	1.40	165.00	231.00
3/14/19	FER	202	Research regarding legislative materials and statement of motives of Acts 3, 4, 5, 8, 26, 46 and 106 of 2017, Act 21-2016 and Act 66-2014.	1.80	165.00	297.00
3/15/19	HDB	209	Review issues regarding extension of time to respond to discovery.	.30	305.00	91.50
3/15/19	CEG	209	Exchange emails with J. Richman, regarding several issues on case discovery.	.40	250.00	100.00
3/15/19	CEG	209	Review documentary evidence produced by the DOJ.	1.30	250.00	325.00
3/15/19	FER	202	Legal research regarding documents relevant to UTIER Initial Disclosures, such as legislative materials regarding federal bills, executive orders, government reports, presentations, studies, federal reports, hearings, fiscal plans, documents regarding reform efforts, etc., related to Puerto Rico's fiscal crisis.	3.20	165.00	528.00

Bill #: 347783

April 3, 2019

3/16/19	FER	202	Continue research regarding documents relevant to UTIER Initial Disclosures, regarding Puerto Rico's fiscal crisis.	3.80	165.00	627.00
3/18/19	CEG	209	Review documents produced by the PR DOJ related to Law 26-2017, Law 8-2017 and Law 3-2017.	1.80	250.00	450.00
3/18/19	FER	202	Finalize research regarding documents relevant to UTIER Initial Disclosures, regarding Puerto Rico's fiscal crisis (1.90) and prepare tables regarding documents produced by DoJ and researched documents. (1.70)	3.60	165.00	594.00
3/19/19	CEG	209	Revise table of documents produced by the DOJ in preparation for written discovery.	.40	250.00	100.00
3/19/19	CEG	209	Revise table of pending documents related to legislative history of Law 3-2017, Law 26-2017, Law 66-2014 in preparation for written discovery.	.40	250.00	100.00
3/19/19	CEG	209	Review documents related to legislative history of Law 3-2017, Law 26-2017, Law 66-2014 in preparation for written discovery.	2.90	250.00	725.00
3/19/19	FER	202	Review table regarding Department of Justice document production.	.20	165.00	33.00
3/21/19	FER	202	Continue research regarding legislative history of acts 3, 4, 5, 46 and 106-2017, and Act 21-2016.	.60	165.00	99.00
3/22/19	HDB	221	Review draft responses to interrogatories in 17-AP-229.	.30	305.00	91.50
3/25/19	CEG	209	Continue review legislative record for constitutionality analysis of Law 3-2011 and Law 66-2014.	1.60	250.00	400.00
3/25/19	FER	202	Tel. confs. with and email to M. Sanchez from the Office of Legislative Services regarding legislative history information request of Act No. 21-2016.	.40	165.00	66.00
3/25/19	FER	202	Continue research regarding legislative history of acts 3, 4, 5, 46 and 106-2017.	1.20	165.00	198.00
3/26/19	FER	202	Continue research of legislative history regarding Acts 3, 4, 5, 46 and 106-2017	.80	165.00	132.00
3/27/19	FER	202	Continue research regarding legislative history of acts 4 and 5-2017.	.60	165.00	99.00
3/28/19	FER	210	Review four (4) emails from J. Rodriguez Amoros (PR Legislative Assembly) regarding requests for information of Act No. 5-2017's legislative history.	.40	165.00	66.00

Bill #: 347783

April 3, 2019

3/29/19	FER	202	Review email from J. Rodriguez (PR Legislative Assembly) and review legislative history documents related to Acts No. 4-2017 and 106-2017.	.50	165.00	82.50
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TOTAL PROFESSIONAL SERVICES	\$ 6,276.50
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VOLUME DISCOUNT	<u>\$ -627.65</u>
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NET PROFESSIONAL SERVICES:	\$ 5,648.85
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.40	305.00	427.00
CARLOS E. GEORGE	8.80	250.00	2,200.00
ANA M. RODRIGUEZ RIVERA	.60	225.00	135.00
FILEX E. ROSADO	21.30	165.00	3,514.50
Total	32.10		\$ 6,276.50

TOTAL THIS INVOICE	\$ 5,648.85
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O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

April 3, 2019
Bill #: 347784
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2019:

Client.Matter: P1705 - 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Total Professional Services	\$ 746.00
VOLUME DISCOUNT	<u>\$ -74.60</u>
Net Professional Services	\$ 671.40
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 671.40

O'NEILL & BORGES LLC

Client.Matter: P1705 . 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/04/19	HDB	209	Tel. conf. F. Agrait regarding status report. (.20) Draft e-mail to Y. Gonzalez regarding same (.10) Draft e-mail to L. Stafford regarding same. (.10)	.40	305.00	122.00
3/05/19	HDB	209	Review e-mail from Y. Gonzalez regarding status report scheduling issues.	.20	305.00	61.00
3/07/19	HDB	209	Exchange e-mails with M. Dale regarding call with PREB's counsel in connection with status report. (.20) Draft e-mail to Y. Gonzalez reactive to recent proposal. (.10)	.30	305.00	91.50
3/08/19	HDB	209	Tel. conf. with counsel for PREB regarding pending status report.	.60	305.00	183.00
3/11/19	HDB	209	Review and edit draft Motion for Extension of Time prepared by PREB. (.20) Draft e-mail to M. Dale and L. Stafford regarding same. (.10) Respond to L. Stafford e-mail regarding PREB's settlement overture. (.10)	.40	305.00	122.00
3/12/19	HDB	209	Respond to e-mail on extension of time to K. Bolaños, counsel for AAFAF. (.10) Draft e-mail regarding edits to draft motion for extension to counsel for PREB. (.20) Tel. conf. with counsel for ICSE regarding consent to extension. (.10) Receive and review Court Order. (.10)	.50	305.00	152.50
3/13/19	MMB	219	Docket court notice received by email dated March 12, 2019, regarding order dkt. 62 setting deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 746.00

VOLUME DISCOUNT \$ -74.60

NET PROFESSIONAL SERVICES: \$ 671.40

Bill #: 347784

April 3, 2019

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.40	305.00	732.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	2.50		\$ 746.00

TOTAL THIS INVOICE

\$ 671.40

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

April 3, 2019
Bill #: 347785
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2019:

Client.Matter: P1705 - 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

Total Professional Services	\$ 4,609.50
VOLUME DISCOUNT	<u>\$ -460.95</u>
Net Professional Services	\$ 4,148.55
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 4,148.55

IN ACCOUNT WITH

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/19	CGB	209	Continued Review and edits to Draft memorandum discussing issues raised by the Plaintiffs amended complaint.	2.90	330.00	957.00
3/01/19	PMR	202	Research on legal personality of trusts.	1.40	180.00	252.00
3/01/19	CIM	210	Review case law regarding mutuality requirement of collateral estoppel and res judicata.	1.10	175.00	192.50
3/01/19	CIM	210	Revise memo regarding res judicata and collateral estoppel to add section regarding mutuality requirement.	.60	175.00	105.00
3/04/19	CGB	209	Edit updated mutuality section of the res judicata argument analysis for Draft memorandum. (.40) Detailed Review of partial judgment issued by the Commonwealth court in UTIER v PREPA. (.50) Analyze final judgment in the same case. (.20) Conf. with E. Trigo to discuss same. (.20) Edit res judicata analysis in view of same. (.10) Revise memorandum in light of comments from E. Trigo Fritz. (1.20)	2.60	330.00	858.00
3/04/19	ETF	215	Revise memo regarding PREPA - ERS.	1.70	210.00	357.00
3/04/19	ETF	215	Discussion with C. Garcia regarding PREPA - ERS memo. (.20) Review Act 21-1980. (.50)	.70	210.00	147.00
3/04/19	ETF	215	Revise new draft of memo regarding PREPA - ERS.	.40	210.00	84.00
3/04/19	JAC	202	Revise edited version of memorandum regarding the Puerto Rico Electric Power Authority Employees' Retirement System, specifically the sections on trusts.	1.90	180.00	342.00
3/05/19	CGB	209	Review proposed edits to the up-dated memorandum summarizing analysis of key issues raised by the second amended complaint from E. Trigo Fritz.	.30	330.00	99.00

Bill #: 347785

April 3, 2019

3/05/19	CGB	209	Final edits to the revised and updated version of the memorandum addressing key issues raised by the Second Amended Complaint.	.70	330.00	231.00
3/05/19	HDB	210	Commence review draft memorandum with analysis PR Legal issues arising from the Rivera Rivera litigation.	.60	305.00	183.00
3/05/19	ETF	215	Edit revised draft of memo regarding PREPA - ERS.	1.20	210.00	252.00
3/05/19	JAC	202	Revise second draft of memorandum regarding Puerto Rico Electric Power Authority Employees' Retirement System.	2.60	180.00	468.00
3/06/19	ETF	215	Draft email E. Barak regarding PREPA - ERS.	.10	210.00	21.00
3/29/19	HDB	209	Review Motion for Extension of Time by Defendant (.10) and order setting revised briefing schedule. (.10)	.20	305.00	61.00

TOTAL PROFESSIONAL SERVICES \$ 4,609.50

VOLUME DISCOUNT \$ -460.95

NET PROFESSIONAL SERVICES: \$ 4,148.55

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	6.50	330.00	2,145.00
HERMANN BAUER	.80	305.00	244.00
EMILIANO TRIGO FRITZ	4.10	210.00	861.00
PRISCILA M. RAMIREZ SEGARRA	1.40	180.00	252.00
JORGE A. CANDELARIA	4.50	180.00	810.00
MARRERO, CAMILLE I.	1.70	175.00	297.50
Total	19.00		\$ 4,609.50

TOTAL THIS INVOICE \$ 4,148.55

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X

In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.* (Jointly Administered)

Debtors.¹

-----X

In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 4780-LTS

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

-----X

**COVER SHEET TO TWENTY-SECOND MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
ELECTRIC POWER AUTHORITY, FOR THE PERIOD OF
APRIL 1, 2019 THROUGH APRIL 30, 2019**

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	April 1, 2019 through April 30, 2019
Amount of compensation sought as actual, reasonable and necessary:	\$10,164.60
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$0.00
Total amount for this invoice:	\$10,164.60

This is a: X monthly ___ interim ___ final application

This is O&B's twenty-second monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for April 2019.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On June 28th, 2019 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzanne Uhlund, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

Counsel for PR Fiscal Agency and Financial Advisory Authority:

Marini Pietrantoni Muñoz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmardini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:

Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteeg@jenner.com
Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant
Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal
Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

Counsel for U.S. Bank National Association:

Maslon LLP
90 South Seventh Street
Suite 3300
Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
clark.whitmore@maslon.com
William Z. Pentelovitch, Esq.,
bill.pentelovitch@maslon.com
John T. Duffey, Esq., john.duffey@maslon.com
Jason M. Reed, Esq., jason.reed@maslon.com

Rivera, Tulla and Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq., etulla@riveratulla.com
Iris J. Cabrera-Gómez, Esq., icabrera@riveratulla.com

<u>PREPA TITLE III</u>					
<u>Summary of Legal Fees for the Period April 1 through April 30, 2019</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 305.00	14.00	\$ 4,270.00
Carla Garcia Benitez	Member	Litigation	\$ 330.00	2.40	\$ 792.00
Carlos E. George	Member	Labor	\$ 250.00	2.80	\$ 700.00
Ubaldo M. Fernández	Jr. Member	Litigation	\$ 220.00	0.40	\$ 88.00
Emiliano Trigo Fritz	Jr. Member	Corporate	\$ 210.00	0.10	\$ 21.00
Jorge A. Candelaria	Associate	Corporate	\$ 180.00	0.10	\$ 18.00
Gabriel Miranda Rivera	Associate	Litigation	\$ 185.00	3.60	\$ 666.00
Daniel Perez Refojos	Associate	Litigation	\$ 190.00	10.30	\$ 1,957.00
Filex E. Rosado	Associate	Labor	\$ 165.00	14.20	\$ 2,343.00
Olga M. Alicea	Paralegal	Litigation	\$ 150.00	1.90	\$ 285.00
Milagros Marciano Baez	Paralegal	Litigation	\$ 140.00	1.10	\$ 154.00
	Totals			50.90	\$ 11,294.00
	Less: 10% Courtesy discount				\$ (1,129.40)
SUMMARY OF LEGAL FEES					\$ 10,164.60
<u>PREPA TITLE III</u>					
<u>Summary of Disbursements for the Period April 1 through April 30, 2019</u>					
Description - Expenses			Amounts		
			\$		-
	Totals				\$ -
SUMMARY OF DISBURSEMENTS					\$ -

<u>PREPA TITLE III</u>			
<u>Summary of Legal Fees for the Period April 1 through April 30, 2019</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.10	\$ 18.00
202	Legal Research	2.90	\$ 478.50
203	Hearings and Non-filed comm. with Court	0.20	\$ 61.00
206	Documents filed on behalf of the Board	13.20	\$ 2,553.50
207	Non-Board Court Filings	0.90	\$ 274.50
208	Stay Matters	3.40	\$ 1,037.00
209	Adversary Proceeding	8.40	\$ 2,517.50
210	Analysis and Strategy	12.80	\$ 2,178.00
211	Budgeting	0.10	\$ 21.00
213	Labor, Pension Matters	0.90	\$ 225.00
219	Docketing	1.10	\$ 154.00
220	Translations	1.90	\$ 285.00
221	Discovery/2004 Examinations	4.00	\$ 1,220.00
223	assumption and Rjection of Leases	0.60	\$ 183.00
224	Fee applications - O&B	0.40	\$ 88.00
			<u>\$ 11,294.00</u>
	Less: 10% Courtesy Discount		\$ (1,129.40)
	TOTALS	50.90	\$ 10,164.60

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$9,148.14, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$9,148.14.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

IN ACCOUNT WITH

255, AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

May 3, 2019
Bill #: 349794
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

Total Professional Services	\$ 4,634.50
Less Discount	<u>\$ -491.95</u>
Net Professional Services	\$ 4,142.55
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 4,142.55

O'NEILL & BORGES LLC

Client.Matter: P1705 . 1
RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/01/19	UMF	224	Draft nineteenth monthly fee application of in Title III Case of PREPA for January 2019.	.40	220.00	88.00
4/01/19	MMB	219	Update MLS chart as of March 29, 2019, to include dkt. 1158: objection to Insurers MLS (dkt. 975) and to pray for appointment of independent private sector inspector general.	.10	140.00	14.00
4/02/19	HDB	221	Revise Urgent Joint Motion to schedule briefing on National's Urgent Motion to Compel. (.20) Draft e-mail to M. Dale regarding counsel for Citi. (.10)	.30	305.00	91.50
4/02/19	HDB	223	Revise draft Motion to approve procedures for assuming power purchase agreements at PREPA	.60	305.00	183.00
4/02/19	DJP	206	Analyze the Puerto Rico Electric Power Authority's Motion for Entry of an Order, Pursuant to Bankruptcy Code Sections 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Puerto Rico Electric Power Authority's Assumption of Power Purchase and Operating Agreements, in anticipation of its filing.	.40	190.00	76.00
4/02/19	DJP	206	Analyze the Notice of Assumption of Power Purchase Operating Agreement, to be filed together with the Puerto Rico Electric Power Authority's Motion for Entry of an Order, Pursuant to Bankruptcy Code Sections 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Puerto Rico Electric Power Authority's Assumption of Power Purchase and Operating Agreements, in anticipation of its filing.	.30	190.00	57.00

Bill #: 349794

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4/02/19	DJP	206	Analyze the Proposed Order Approving Procedures to be filed together with the Puerto Rico Electric Power Authority's Motion for Entry of an Order, Pursuant to Bankruptcy Code Sections 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Puerto Rico Electric Power Authority's Assumption of Power Purchase and Operating Agreements, in anticipation of its filing.	.20	190.00	38.00
4/02/19	DJP	206	File the Puerto Rico Electric Power Authority's Motion for Entry of an Order, Pursuant to Bankruptcy Code Sections 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Puerto Rico Electric Power Authority's Assumption of Power Purchase and Operating Agreements, and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
4/02/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Puerto Rico Electric Power Authority's Motion for Entry of an Order, Pursuant to Bankruptcy Code Sections 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Puerto Rico Electric Power Authority's Assumption of Power Purchase and Operating Agreements, and supporting documents.	.20	190.00	38.00
4/02/19	DJP	206	Draft email to presiding judge attaching the Puerto Rico Electric Power Authority's Motion for Entry of an Order, Pursuant to Bankruptcy Code Sections 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Puerto Rico Electric Power Authority's Assumption of Power Purchase and Operating Agreements, and supporting documents.	.20	190.00	38.00
4/02/19	GMR	210	Analyze Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico and National Public Finance Guarantee Corporation Seeking Entry of Scheduling Order in preparation of filing.	.40	185.00	74.00
4/02/19	GMR	210	File Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico and National Public Finance Guarantee Corporation Seeking Entry of Scheduling Order.	.20	185.00	37.00

Bill #: 349794

May 3, 2019

4/02/19	GMR	210	Draft email to PrimeClerk requesting service of the Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico and National Public Finance Guarantee Corporation Seeking Entry of Scheduling Order.	.20	185.00	37.00
4/02/19	GMR	210	Draft email to Chambers of Judge Swain providing courtesy copy of the Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico and National Public Finance Guarantee Corporation Seeking Entry of Scheduling Order.	.20	185.00	37.00
4/02/19	GMR	210	Draft email to Chambers of Judge Dein providing courtesy copy of the Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico and National Public Finance Guarantee Corporation Seeking Entry of Scheduling Order.	.20	185.00	37.00
4/02/19	MMB	219	Docket court notice received by email dated April 2, 2019, regarding order dkt. 1161 setting briefing schedule RE: dkt. 1154 urgent motion of Nat'l Public Finance Guarantee to compel - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/03/19	HDB	206	Revise and sign-off on Urgent Motion to Extend Deadlines regarding Stay Relief Motion for the Appointment of a Receiver.	.20	305.00	61.00
4/03/19	DJP	206	Draft Notice of Hearing for the Motion for Entry of an Order, Pursuant to Bankruptcy Code Sections 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Puerto Rico Electric Power Authority's Assumption of Power Purchase and Operating Agreements.	.60	190.00	114.00
4/03/19	DJP	206	File the Notice of Hearing for the Motion for Entry of an Order, Pursuant to Bankruptcy Code Sections 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Puerto Rico Electric Power Authority's Assumption of Power Purchase and Operating Agreements, through the court's electronic filing system.	.20	190.00	38.00

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4/03/19	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Hearing for the Motion for Entry of an Order, Pursuant to Bankruptcy Code Sections 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Puerto Rico Electric Power Authority's Assumption of Power Purchase and Operating Agreements.	.20	190.00	38.00
4/03/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Hearing for the Motion for Entry of an Order, Pursuant to Bankruptcy Code Sections 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Puerto Rico Electric Power Authority's Assumption of Power Purchase and Operating Agreements.	.10	190.00	19.00
4/03/19	DJP	206	Analyze the Urgent Joint Motion of All Parties to Extend Schedule (ECF No. 1152), in anticipation of its filing.	.30	190.00	57.00
4/03/19	DJP	206	Analyze the proposed order to be filed together with the Joint Motion of All Parties to Extend Schedule (ECF No. 1152).	.20	190.00	38.00
4/03/19	DJP	206	File the Analyze the proposed order to be filed together with the Joint Motion of All Parties to Extend Schedule (ECF No. 1152), through the court's electronic filing system.	.20	190.00	38.00
4/03/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Joint Motion of All Parties to Extend Schedule (ECF No. 1152).	.10	190.00	19.00
4/03/19	MMB	219	Docket entry for H. Bauer, U. Fernandez, D. Pérez, regarding notice of hearing dkt. 1163 on motion for entry of order pursuant to Bankr. Code secs.105 and 365 and rules 2002, 6004 and 6606, deadline to respond	.10	140.00	14.00
4/04/19	HDB	221	Analyze order denying Motion for Reconsideration on Motion to Compel regarding PREPA.	.30	305.00	91.50
4/04/19	DJP	206	Draft email to presiding judge attaching stamped version of the Urgent Joint Motion of All Parties to Extend Schedule (ECF No. 1152).	.20	190.00	38.00
4/04/19	DJP	206	Analyze order denying FOMB's Motion to Reconsider Discovery Order Denying Request to Compel Loss Reserve Information in connection with PREPA Receivership dispute.	.60	190.00	114.00

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4/04/19	DJP	206	Contact presiding judge's chambers in order to follow up on status of order adjudicating the Urgent Joint Motion of All Parties to Extend Schedule (ECF No. 1152).	.30	190.00	57.00
4/04/19	DJP	206	Analyze order granting Urgent Joint Motion of All Parties to Extend Schedule (ECF No. 1152).	.20	190.00	38.00
4/04/19	MMB	219	Docket court notice received by email dated April 4, 2019, regarding order dkt. 1166 setting deadline to file responses, reply, motion hearing regarding dkt. 975 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/05/19	HDB	208	Revise and sign-off on Stipulation to Withdraw National's Motion to Compel against the FOMB regarding pending automatic stay litigation.	.30	305.00	91.50
4/05/19	DJP	206	Finalize the motion for pro hac vice admission to be filed on behalf of Meghan K. Spillane, on behalf of Citigroup Global Markets Inc., in anticipation of its filing.	.30	190.00	57.00
4/05/19	DJP	206	File the motion for pro hac vice admission on behalf of Meghan K. Spillane, on behalf of Citigroup Global Markets Inc., through the court's electronic filing system.	.20	190.00	38.00
4/05/19	DJP	206	Finalize the motion for pro hac vice admission to be filed on behalf of Marshall H. Fishman, on behalf of Citigroup Global Markets Inc., in anticipation of its filing.	.30	190.00	57.00
4/05/19	DJP	206	File the motion for pro hac vice admission on behalf of Marshall H. Fishman, on behalf of Citigroup Global Markets Inc., through the court's electronic filing system.	.20	190.00	38.00
4/05/19	MMB	219	Update MLS chart as of April 4, 2019, to include order dkt. 1166 to further amend dkt. 975.	.10	140.00	14.00
4/08/19	HDB	208	Revise draft motion for extension of deadlines in stay relief motion to appoint a receiver. (.30) Revise multiple e-mails from Proskauer regarding proposed edits to draft motion. (.30)	.60	305.00	183.00

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May 3, 2019

4/08/19	DJP	206	Analyze latest draft of the Urgent Motion to Extend the Deadlines Applicable to the Motion of National Public Finance Guarantee Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., and Syncora Guarantee Inc. for Relief from Automatic Stay to Allow Movants to Enforce their Statutory Right to Have a Receiver Appointed.	.50	190.00	95.00
4/09/19	HDB	207	Analyze Limited Objection to PREPA's Motion for Entry of an Order, Pursuant to Bankruptcy Code Section 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Puerto Rico Electric Power Authority's Assumption of Power Purchase and Operating Agreements. (.50) Revise edits to draft extension of time regarding stay relief Motion. (.40)	.90	305.00	274.50
4/09/19	DJP	206	Analyze the Urgent Motion of AAFAF, PREPA, the Oversight Board, Assured Guaranty Corp. and Assured Guaranty Municipal Corp., to Extend the Deadlines Applicable to the Motion of National Public Finance Guarantee Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Finance Corp., and Syncora Guarantee Inc. for Relief from Automatic Stay to Allow Movants to Enforce Their Statutory Right to Have a Receiver Appointed, in anticipation of its filing.	.40	190.00	76.00
4/09/19	DJP	206	File the Urgent Motion of AAFAF, PREPA, the Oversight Board, Assured Guaranty Corp. and Assured Guaranty Municipal Corp., to Extend the Deadlines Applicable to the Motion of National Public Finance Guarantee Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Finance Corp., and Syncora Guarantee Inc. for Relief from Automatic Stay to Allow Movants to Enforce Their Statutory Right to Have a Receiver Appointed, through the court's electronic filing system.	.20	190.00	38.00

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4/09/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Urgent Motion of AAFAF, PREPA, the Oversight Board, Assured Guaranty Corp. and Assured Guaranty Municipal Corp., to Extend the Deadlines Applicable to the Motion of National Public Finance Guarantee Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Finance Corp., and Syncora Guarantee Inc. for Relief from Automatic Stay to Allow Movants to Enforce Their Statutory Right to Have a Receiver Appointed.	.10	190.00	19.00
4/09/19	DJP	206	Draft email to presiding judge attaching stamped version of the Urgent Motion of AAFAF, PREPA, the Oversight Board, Assured Guaranty Corp. and Assured Guaranty Municipal Corp., to Extend the Deadlines Applicable to the Motion of National Public Finance Guarantee Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Finance Corp., and Syncora Guarantee Inc. for Relief from Automatic Stay to Allow Movants to Enforce Their Statutory Right to Have a Receiver Appointed.	.20	190.00	38.00
4/10/19	HDB	208	Review Objection to Urgent Motion to Extend Deadlines by National. (.40) Revise FOMB Response to National Objection's to the Motion to Extend Deadlines. (.60) Analyze Reply Of Assured Guaranty Corp. And Assured Guaranty Municipal Corp. In Further Support Of Urgent Motion Of AAFAF, PREPA, The Oversight Board, Assured Guaranty Corp. And Assured Guaranty Municipal Corp., To Extend The Deadlines Applicable To The Motion Of National Public Finance Guarantee Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., And Syncora Guarantee Inc. For Relief From Automatic Stay To Allow Movants To Enforce Their Statutory Right To Have A Receiver Appointed. (.30)	1.30	305.00	396.50
4/10/19	DJP	206	Participate in call with J. Jones, from Proskauer Rose LLP, to discuss strategy and logistics in connection with the filing of documents under seal relating to the Motion of National Public Finance Guarantee Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Finance Corp., and Syncora Guarantee Inc. for Relief from Automatic Stay to Allow Movants to Enforce Their Statutory Right to Have a Receiver Appointed.	.30	190.00	57.00

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4/10/19	DJP	206	Draft email to presiding judge's courtroom deputy clerk inquiring on various aspects related to the filing of documents under seal relating to the Motion of National Public Finance Guarantee Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Finance Corp., and Syncora Guarantee Inc. for Relief from Automatic Stay to Allow Movants to Enforce Their Statutory Right to Have a Receiver Appointed.	.30	190.00	57.00
4/10/19	GMR	206	Review Reply of the Oversight Board and AAFAF to Objection of National Public Finance Guarantee Corporation to Urgent Motion to Extend the Deadlines in preparation of filing by 5:00pm deadline.	.30	185.00	55.50
4/10/19	GMR	206	File the Reply of the Oversight Board and AAFAF to Objection of National Public Finance Guarantee Corporation to Urgent Motion to Extend the Deadlines in case no. 17-4780.	.30	185.00	55.50
4/10/19	GMR	206	Draft email to PrimeClerk requesting service of Reply of the Oversight Board and AAFAF to Objection of National Public Finance Guarantee Corporation to Urgent Motion to Extend the Deadlines to PrimeClerk.	.20	185.00	37.00
4/10/19	GMR	206	Draft email to Judge Dein's Chambers with a courtesy copy of Reply of the Oversight Board and AAFAF to Objection of National Public Finance Guarantee Corporation to Urgent Motion to Extend the Deadlines.	.20	185.00	37.00
4/10/19	GMR	206	Draft email to Judge Swain's Chambers with a courtesy copy of Reply of the Oversight Board and AAFAF to Objection of National Public Finance Guarantee Corporation to Urgent Motion to Extend the Deadlines.	.20	185.00	37.00
4/11/19	HDB	208	Review Order granting Motion for Extension of Time to file responses to Monolines Stay Relief Motion.	.10	305.00	30.50
4/12/19	MMB	219	Docket court notice received by email dated April 11, 2019, regarding order dkt. 1183 setting deadline to file responses, reply, motion hearing, in connection with dkts. 975, 1176 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/16/19	HDB	206	Revise and sign-off for filing Notice of Filing of Revised Proposed Assumption Notice and Order Pursuant to Bankruptcy Code Sections 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Assumption of Power Purchase and Operating Agreements.	.30	305.00	91.50

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4/16/19	DJP	206	Analyze the Notice of Filing of Revised Proposed Assumption Notice and Order Pursuant to Bankruptcy Code Sections 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Assumption of Power Purchase and Operating Agreements, in anticipation of its filing.	.40	190.00	76.00
4/16/19	DJP	206	Analyze the Form of Assumption Notice to be filed as Exhibit A to the Notice of Filing of Revised Proposed Assumption Notice and Order Pursuant to Bankruptcy Code Sections 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Assumption of Power Purchase and Operating Agreements.	.20	190.00	38.00
4/16/19	DJP	206	Analyze the Proposed Order Approving Procedures to be filed as Exhibit B to the Notice of Filing of Revised Proposed Assumption Notice and Order Pursuant to Bankruptcy Code Sections 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Assumption of Power Purchase and Operating Agreements.	.20	190.00	38.00
4/16/19	DJP	206	Analyze the Redline of Assumption Notice to be filed as Exhibit C to the Notice of Filing of Revised Proposed Assumption Notice and Order Pursuant to Bankruptcy Code Sections 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Assumption of Power Purchase and Operating Agreements.	.20	190.00	38.00
4/16/19	DJP	206	Analyze the Redline of Proposed Order Approving Procedures to be filed as Exhibit D to the Notice of Filing of Revised Proposed Assumption Notice and Order Pursuant to Bankruptcy Code Sections 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Assumption of Power Purchase and Operating Agreements.	.20	190.00	38.00
4/16/19	DJP	206	File the Notice of Filing of Revised Proposed Assumption Notice and Order Pursuant to Bankruptcy Code Sections 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Assumption of Power Purchase and Operating Agreements, and supporting exhibits, through the court's electronic filing system.	.20	190.00	38.00

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May 3, 2019

4/16/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Filing of Revised Proposed Assumption Notice and Order Pursuant to Bankruptcy Code Sections 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Assumption of Power Purchase and Operating Agreements, and supporting exhibits.	.20	190.00	38.00
4/17/19	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Filing of Revised Proposed Assumption Notice and Order Pursuant to Bankruptcy Code Sections 105 and 365 and Bankruptcy Rules 2002, 6004 and 6006, Approving Procedures for the Assumption of Power Purchase and Operating Agreements, and supporting exhibits.	.20	190.00	38.00
4/18/19	MMB	219	Docket court notice received by mail dated April 16, 2019, regarding order dkt. 1193 setting deadline for US Bank National Association to file amended notice of withdrawal - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/22/19	HDB	203	Review Order approving Power Purchase Agreements assumption procedures.	.20	305.00	61.00
4/23/19	HDB	208	Review draft Motion for Extension of Deadlines pending RSA negotiations.	.40	305.00	122.00
4/25/19	GMR	206	Analyze Answer and Counterclaim of Defendants the Commonwealth of Puerto Rico and Puerto Rico Electric Power Authority, by and through the Financial Oversight and Management Board for Puerto Rico, to Amended Complaint, in anticipation of its filing.	.30	185.00	55.50
4/25/19	GMR	206	File Answer and Counterclaim of Defendants the Commonwealth of Puerto Rico and Puerto Rico Electric Power Authority, by and through the Financial Oversight and Management Board for Puerto Rico, to Amended Complaint, as filed in Adversary Proceeding 18-00047 at Docket No. 49.	.30	185.00	55.50
4/25/19	GMR	206	Draft email to PrimeClerk requesting service of Answer and Counterclaim of Defendants the Commonwealth of Puerto Rico and Puerto Rico Electric Power Authority, by and through the Financial Oversight and Management Board for Puerto Rico, to Amended Complaint, as filed in Adversary Proceeding 18-00047 at Docket No. 49.	.20	185.00	37.00

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May 3, 2019

4/25/19	GMR	206	Draft email to Chambers of Hon. J. Dein with courtesy copy of Answer and Counterclaim of Defendants the Commonwealth of Puerto Rico and Puerto Rico Electric Power Authority, by and through the Financial Oversight and Management Board for Puerto Rico, to Amended Complaint, as filed in Adversary Proceeding 18-00047 at Docket No. 49.	.20	185.00	37.00
4/25/19	GMR	206	Draft email to Chambers of Hon. L. T. Swain with courtesy copy of Answer and Counterclaim of Defendants the Commonwealth of Puerto Rico and Puerto Rico Electric Power Authority, by and through the Financial Oversight and Management Board for Puerto Rico, to Amended Complaint, as filed in Adversary Proceeding 18-00047 at Docket No. 49.	.20	185.00	37.00
4/25/19	MMB	219	Docket court notice received by email dated April 25, 2019, regarding order dkt. 1204 granting urgent motion dkt. 1203, setting deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/29/19	CEG	213	Consider several issues on new complaint filed related to payment of PREPA medical plan contribution.	.60	250.00	150.00
4/30/19	HDB	208	Analyze Objection to Limited Objection and Reservation of Rights of Scotiabank de Puerto Rico, as Administrative Agent, and Solus Alternative Asset Management LP to Receiver Motion.	.40	305.00	122.00
4/30/19	MMB	219	Docket court notice received by email dated April 26, 2019, regarding minutes of proceedings, order setting continuation of hearing on dkt. 975 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 4,634.50

Less Discount \$ -491.95

NET PROFESSIONAL SERVICES: \$ 4,142.55

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	5.90	305.00	1,799.50
CARLOS E. GEORGE	.60	250.00	150.00
UBALDO M. FERNANDEZ BARRERA	.40	220.00	88.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

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May 3, 2019

DANIEL J. PEREZ REFOJOS	9.50	190.00	1,805.00
GABRIEL MIRANDA RIVERA	3.60	185.00	666.00
MILAGROS MARCANO BAEZ	.90	140.00	126.00
Total	20.90		\$ 4,634.50

TOTAL THIS INVOICE**\$ 4,142.55**

O'NEILL & BORGES LLC

2502 AVE MONTE RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

May 3, 2019
Bill #: 349795
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1705 - 3

RE: FISCAL PLAN

Total Professional Services	\$ 39.00
VOLUME DISCOUNT	<u>\$ -11.40</u>
Net Professional Services	\$ 27.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 27.60

O'NEILL & BORGES LLC

2502 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705.3
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/15/19	ETF	211	Tel. conf. with J. Garcia regarding PREPA budget.	.10	210.00	21.00
4/22/19	JAC	201	Review Puerto Rico Electric Power Authority informative motion regarding compliance schedule on Integrated Resource Plan.	.10	180.00	18.00

TOTAL PROFESSIONAL SERVICES \$ 39.00

VOLUME DISCOUNT \$ -11.40

NET PROFESSIONAL SERVICES: \$ 27.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
EMILIANO TRIGO FRITZ	.10	210.00	21.00
JORGE A. CANDELARIA	.10	180.00	18.00
Total	.20		\$ 39.00

TOTAL THIS INVOICE \$ 27.60

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

May 3, 2019
Bill #: 349796
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1705 - 803

RE: 17-00228-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	\$ 244.00
VOLUME DISCOUNT	<u>\$ -24.40</u>
Net Professional Services	\$ 219.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 219.60

O'NEILL & BORGES LLC

Client.Matter: P1705 . 803

RE: 17-00228-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/29/19	HDB	209	Review UTIER's Response to Urgent Motion to Stay Issuance of Mandate.	.80	305.00	244.00

TOTAL PROFESSIONAL SERVICES \$ 244.00

VOLUME DISCOUNT \$ -24.40

NET PROFESSIONAL SERVICES: \$ 219.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.80	305.00	244.00
Total	.80		\$ 244.00

TOTAL THIS INVOICE

\$ 219.60

IN ACCOUNT WITH

250 CAYE MINOZ ROVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

May 3, 2019
Bill #: 349797
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1705 - 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	\$ 4,312.00
VOLUME DISCOUNT	<u>\$ -431.20</u>
Net Professional Services	\$ 3,880.80
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 3,880.80

O'NEILL & BORGES LLC

Client.Matter: P1705 . 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/01/19	HDB	210	Review issues regarding consent to extension of time. (.20) Draft request to R. Emmanuelli. (.10)	.30	305.00	91.50
4/02/19	HDB	209	Review issues regarding need for extension of time to respond to discovery. (.10) Draft request for extension to R. Emmanuelli. (.10) Draft e-mails to J. Richman regarding request for extension. (.10)	.30	305.00	91.50
4/02/19	FER	202	Continue research of legislative history regarding Acts 3, 4, 5, 46 and 106-2017 (.20) and review (4) emails from J. Rodriguez. (.40)	.60	165.00	99.00
4/03/19	HDB	221	Revise draft discovery responses by the FOMB to UTIER. (.60) Review FOMB edits to the draft responses. (.20)	.80	305.00	244.00
4/03/19	CEG	209	Revise FOMB responses to interrogatories.	.60	250.00	150.00
4/09/19	FER	210	Email conversation (.20) and tel. conf. (.10) with J. Rodriguez (PR Legislative Assembly) regarding request of legislative history documents of Acts 5 and 106-2017.	.30	165.00	49.50
4/10/19	FER	202	Draft table regarding retrieved legislative history materials.	.90	165.00	148.50
4/11/19	HDB	221	Review OMM's comments to responses to Interrogatories.	.30	305.00	91.50
4/11/19	FER	202	Continue draft of table regarding retrieved legislative history materials.	1.10	165.00	181.50
4/12/19	HDB	221	Review additional comments to draft discovery responses.	.20	305.00	61.00

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4/15/19	HDB	221	Review final versions of responses and objections to interrogatories and requests for production of documents to deliver to counsel.	.30	305.00	91.50
4/15/19	DJP	206	Analyze the Responses and Objections of the Financial Oversight and Management Board, as Representative of the Debtors, to the Union de Trabajadores de la Industria Electrica y Riego's Requests for Admissions, in anticipation of submitting them via email to opposing counsel.	.30	190.00	57.00
4/15/19	DJP	206	Analyze the Responses and Objections of the Financial Oversight and Management Board, as Representative of the Debtors, to the Union de Trabajadores de la Industria Electrica y Riego's First Set of Interrogatories and Request for Production, in anticipation of submitting them via email to opposing counsel.	.30	190.00	57.00
4/15/19	DJP	206	Draft email to opposing counsel attaching the Responses and Objections of the Financial Oversight and Management Board, as Representative of the Debtors, to the Union de Trabajadores de la Industria Electrica y Riego's (A) Requests for Admissions and (B) First Set of Interrogatories and Request for Production.	.20	190.00	38.00
4/16/19	HDB	221	Analyze (i) Responses and Objections of Defendant Christian Sobrino, in His Official Capacity as Executive Director of the Puerto Rico Fiscal Agency and Financial Advisory Authority, to Plaintiff's Interrogatories and Request for Production (.20) , (ii) Responses and Objections of Defendant José Ortiz, in His Official Capacity as Chief Executive Officer of the Puerto Rico Electric Power Authority, to Plaintiff's Interrogatories and Request for Production (.20), (iii) Responses and Objections of Defendant Hon. Ricardo Antonio Rosselló, in His Official Capacity as the Governor of Puerto Rico, to Plaintiff's Interrogatories and Request for Production (.20), (iv) Responses and Objections of Defendant Hon. Raúl Maldonado, in His Official Capacity as Director of the Puerto Rico Office of Management and Budget, to Plaintiff's Interrogatories and Request for Production (.20), and (v) Responses and Objections of Defendant Hon. Raúl Maldonado, in His Official Capacity as the Secretary of Treasury of Puerto Rico, to Plaintiff's Interrogatories and Request for Production. (.20)	1.00	305.00	305.00

Bill #: 349797

May 3, 2019

4/16/19	CEG	209	Review Governor (.40) and AFAAF's (.30) responses to interrogatories and request for production of documents.	.70	250.00	175.00
4/18/19	FER	210	Review AAFAP's answers to UTIER's interrogatories.	1.60	165.00	264.00
4/18/19	FER	210	Review AAFAP's answers to UTIER's requests for admission.	.60	165.00	99.00
4/18/19	FER	210	Review Governor's answers to UTIER's set of interrogatories.	1.10	165.00	181.50
4/18/19	FER	210	Review Governor's answers to UTIER's requests for admissions.	.60	165.00	99.00
4/18/19	FER	210	Review OMB's answers to UTIER's set of interrogatories.	.90	165.00	148.50
4/18/19	FER	210	Review OMB's answers to UTIER's requests for admissions.	.40	165.00	66.00
4/22/19	FER	210	Review email from J. Rodriguez regarding additional presentation for HB 675.	.10	165.00	16.50
4/22/19	FER	210	Review PREPA CEO's answers to UTIER's interrogatories.	.30	165.00	49.50
4/23/19	FER	202	Research regarding legislative history of Act No. 5-2017.	.30	165.00	49.50
4/23/19	FER	210	Continue review of PREPA CEO's answers to UTIER's set of interrogatories.	.80	165.00	132.00
4/23/19	FER	210	Review PREPA CEO's answers to UTIER's request for admissions.	.50	165.00	82.50
4/25/19	FER	210	Review email from J. Richman regarding UTIER's response to request for production of documents and attached table regarding number of UTIER retirements.	.20	165.00	33.00
4/25/19	FER	210	Review Treasury department's answers to UTIER's set of interrogatories.	.90	165.00	148.50
4/25/19	FER	210	Review Treasury department's answers to UTIER's requests for admission.	.40	165.00	66.00
4/25/19	FER	210	Review UTIER's responses to FOMB's requests for production of documents (1.10) and draft email memorandum regarding nature of documents and responses. (.80)	1.90	165.00	313.50
4/26/19	HDB	221	Revise initial responses by plaintiffs to FOMB discovery requests.	.80	305.00	244.00

Bill #: 349797

May 3, 2019

4/26/19	FER	210	Research regarding Act 3-2013 (.30) and continue draft email of memorandum regarding nature of documents and responses. (.40)	.70	165.00	115.50
4/29/19	HDB	209	Review issues regarding legislative history of Act 26 and other labor reform legislation.	.40	305.00	122.00
4/30/19	CEG	209	Participate in conference call with J. Richman, PREPA attorneys, and Government attorneys, regarding discovery plan.	.60	250.00	150.00

TOTAL PROFESSIONAL SERVICES \$ 4,312.00

VOLUME DISCOUNT \$ -431.20

NET PROFESSIONAL SERVICES: \$ 3,880.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	4.40	305.00	1,342.00
CARLOS E. GEORGE	1.90	250.00	475.00
DANIEL J. PEREZ REFOJOS	.80	190.00	152.00
FILEX E. ROSADO	14.20	165.00	2,343.00
Total	21.30		\$ 4,312.00

TOTAL THIS INVOICE

\$ 3,880.80

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

May 3, 2019
Bill #: 349798
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1705 - 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

Total Professional Services	\$ 1,460.50
VOLUME DISCOUNT	<u>\$ -146.05</u>
Net Professional Services	\$ 1,314.45
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,314.45

O'NEILL & BORGES LLC

Client.Matter: P1705 . 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/01/19	HDB	209	Review objection to motion for extension of time to respond to the Amended Complaint.	.20	305.00	61.00
4/01/19	MMB	219	Docket court notice received by email dated March 29, 2019, regarding order dkt 45 setting briefing schedule - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/02/19	CGB	209	Review Defendants' urgent motion for a second extension of time to respond to complain. (.10) Review court order requiring Plaintiff to respond thereto. (.10) Review Plaintiff's opposition to second extension of time at Docket No. 046. (.10)	.30	330.00	99.00
4/04/19	MMB	219	Docket court notice received by email dated April 3, 2019, regarding order dkt. 44 granting defendants' urgent motion for extension of time dkt. 44 to answer amended adversary complaint - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/15/19	CGB	209	Review Court order at Docket No. 47 setting forth new deadline for Defendants to respond to the amended complaint.	.10	330.00	33.00
4/15/19	HDB	209	Review issues regarding deadline to respond to complaint. (.20) Draft e-mail regarding the same. (.10)	.30	305.00	91.50
4/22/19	CGB	209	Edit draft answer to the Complaint. (.90) Detailed comparison of the contents of Executive Order OE-2018-012 and the allegations in paragraph 2.2 of the Complaint in order to Draft response to the latter. (.30) Draft email to L. Rappaport forwarding suggested edits. (.20)	1.40	330.00	462.00
4/22/19	HDB	209	Commence review of draft answer to the complaint.	.60	305.00	183.00

Bill #: 349798

May 3, 2019

4/23/19	CGB	209	Email exchange with L. A. Rappaport regarding final edits to Draft of answer to amended complaint.	.30	330.00	99.00
4/23/19	HDB	208	Exchange e-mails with L. Rappaport and C. Garcia regarding Answer to Complaint.	.30	305.00	91.50
4/24/19	HDB	209	Review M. Bienenstock's edits to the draft answer to amended complaint.	.30	305.00	91.50
4/25/19	CGB	209	Email exchange with L. Rappaport to coordinate filing of Answer to Amended Complaint.	.30	330.00	99.00
4/25/19	HDB	209	Review additional edits to draft answer to complaint.	.40	305.00	122.00

TOTAL PROFESSIONAL SERVICES \$ 1,460.50

VOLUME DISCOUNT \$ -146.05

NET PROFESSIONAL SERVICES: \$ 1,314.45

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	2.40	330.00	792.00
HERMANN BAUER	2.10	305.00	640.50
MILAGROS MARCANO BAEZ	.20	140.00	28.00
Total	4.70		\$ 1,460.50

TOTAL THIS INVOICE \$ 1,314.45

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

May 3, 2019
Bill #: 350965
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2019:

Client.Matter: P1705 - 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

Total Professional Services	\$ 604.00
VOLUME DISCOUNT	<u>\$ -60.40</u>
Net Professional Services	\$ 543.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 543.60

O'NEILL & BORGES LLC

Client.Matter: P1705 . 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/30/19	HDB	209	Review Mandamus Complaint by UTIER against PREPA regarding health plan.	.80	305.00	244.00
4/30/19	CEG	213	Review mandamus challenging PREPA reduced contribution to health insurance plan.	.30	250.00	75.00
4/30/19	OMA	220	As requested by attorney C. Garcia and H. D. Bauer, prepare certified translation of Petition for Mandamus and Affidavit.	1.90	150.00	285.00

TOTAL PROFESSIONAL SERVICES \$ 604.00

VOLUME DISCOUNT \$ -60.40

NET PROFESSIONAL SERVICES: \$ 543.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.80	305.00	244.00
CARLOS E. GEORGE	.30	250.00	75.00
OLGA M. ALICEA	1.90	150.00	285.00
Total	3.00		\$ 604.00

TOTAL THIS INVOICE

\$ 543.60

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X

In re:	PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	Title III
as representative of	Case No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i>	(Jointly Administered)
Debtors. ¹	

-----X

In re:	PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	Title III
as representative of	Case No. 17 BK 4780-LTS
PUERTO RICO ELECTRIC POWER AUTHORITY,	
Debtor.	

-----X

**COVER SHEET TO TWENTY-THIRD MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
ELECTRIC POWER AUTHORITY, FOR THE PERIOD OF
MAY 1, 2019 THROUGH MAY 31, 2019**

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	May 1, 2019 through May 31, 2019
Amount of compensation sought as actual, reasonable and necessary:	\$22,531.95
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$420.00
Total amount for this invoice:	\$22,951.95

This is a: X monthly ___ interim ___ final application

This is O&B's twenty-third monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for May 2019.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On August 9th, 2019 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

**Counsel for PR Fiscal Agency and Financial
Advisory Authority:**

Marini Pietrantoni Muñoz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmardini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

**Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite
1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq.,
aaneses@cstlawpr.com

**Counsel for the Official Committee of Retired
Employees:**

Bennazar, García & Millian, C.S.P.
Edificio Unión Plaza, PH-A Piso 18, 416 Ave. Ponce de
León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequiera, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteeg@jenner.com
Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant
Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal
Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

Counsel for U.S. Bank National Association:

Maslon LLP
90 South Seventh Street
Suite 3300
Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
clark.whitmore@maslon.com
William Z. Pentelovitch, Esq.,
bill.pentelovitch@maslon.com
John T. Duffey, Esq., john.duffey@maslon.com
Jason M. Reed, Esq., jason.reed@maslon.com

Rivera, Tulla and Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq., etulla@riveratulla.com
Iris J. Cabrera-Gómez, Esq., icabrera@riveratulla.com

<u>PREPA TITLE III</u>					
<u>Summary of Legal Fees for the Period May 1 through May 31, 2019</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 305.00	23.90	\$ 7,289.50
Carla Garcia Benitez	Member	Litigation	\$ 330.00	11.20	\$ 3,696.00
Carlos E. George	Member	Labor	\$ 250.00	9.90	\$ 2,475.00
Ubaldo M. Fernández	Jr. Member	Litigation	\$ 220.00	0.90	\$ 198.00
Emiliano Trigo Fritz	Jr. Member	Corporate	\$ 210.00	0.90	\$ 189.00
Lorena Y. Gely	Associate	Labor	\$ 170.00	3.10	\$ 527.00
Paula A. Gonzalez Montalvo	Associate	Litigation	\$ 180.00	2.80	\$ 504.00
Gabriel Miranda Rivera	Associate	Litigation	\$ 185.00	0.30	\$ 55.50
Daniel Perez Refojos	Associate	Litigation	\$ 190.00	2.80	\$ 532.00
Filex E. Rosado	Associate	Labor	\$ 165.00	38.90	\$ 6,418.50
Olga M. Alicea	Paralegal	Litigation	\$ 150.00	19.70	\$ 2,955.00
Milagros Marciano Baez	Paralegal	Litigation	\$ 140.00	1.40	\$ 196.00
	Totals			115.80	\$ 25,035.50
	Less: 10% Courtesy discount				\$ (2,503.55)
SUMMARY OF LEGAL FEES					\$ 22,531.95
<u>PREPA TITLE III</u>					
<u>Summary of Disbursements for the Period May 1 through May 31, 2019</u>					
Description - Expenses			Amounts		
Process Server-5/9/2019, Deliver check at Federal Court-CGB/HDB			\$	20.00	
Clerk US District Court, Filing Fee for Notice of Removal Utier v Prepa Re: SJ2019cv03986 -CGB			\$	400.00	
	Totals			\$ 420.00	
SUMMARY OF DISBURSEMENTS					\$ 420.00

<u>PREPA TITLE III</u>			
<u>Summary of Legal Fees for the Period May 1 through May 31, 2019</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.90	\$ 189.00
206	Documents filed on behalf of the Board	7.70	\$ 1,684.00
207	Non-Board Court Filings	1.10	\$ 335.50
208	Stay Matters	3.60	\$ 1,098.00
209	Adversary Proceeding	30.10	\$ 8,854.00
210	Analysis and Strategy	15.90	\$ 3,156.50
212	General Administration	1.60	\$ 488.00
213	Labor, Pension Matters	30.10	\$ 5,063.50
219	Docketing	1.40	\$ 196.00
220	Translations	19.70	\$ 2,955.00
221	Discovery/2004 Examinations	2.80	\$ 818.00
224	Fee applications - O&B	0.90	\$ 198.00
			\$25,035.50
	Less: 10% Courtesy Discount		\$ (2,503.55)
	TOTALS	115.80	\$22,531.95

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$20,278.76, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$420.00) in the total amount of \$20,698.76.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

June 5, 2019
Bill #: 352008
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

Total Professional Services	\$ 2,746.50
Less Discount	<u>\$ -274.65</u>
Net Professional Services	\$ 2,471.85
Total Reimbursable Expenses	<u>\$ 420.00</u>
TOTAL THIS INVOICE	\$ 2,891.85

O'NEILL & BORGES LLC

Client.Matter: P1705 . 1

RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/19	HDB	207	Review National's Opposition to the urgent motion to extend the PREPA receiver litigation deadlines.	.20	305.00	61.00
5/02/19	HDB	208	Review Expert Declaration of Mr. Tom Sanzillo filed by the UTIER	.60	305.00	183.00
5/07/19	HDB	208	Review the FOMB's Motion for Entry of a Bridge Order for and Interim Stay of the Receiver Motion. (.30) Review National's Opposition thereto (.20) and Interim Bridge Order. (.10)	.60	305.00	183.00
5/07/19	MMB	219	Docket court notice received by email dated May 7, 2019, regarding order dkt. 1218 setting briefing schedule in connection with dkt. 1214 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/09/19	HDB	208	Review Joint Urgent Motion of the Oversight Board and AAFAF to Extend All Deadlines to the Motion to Lift Stay to Seek Appointment of a Receiver (.20) and (ii) Declaration of David M. Brownstein in Support of Joint Urgent Motion of the Oversight Board and AAFAF to Extend All Deadlines to the Motion to Lift Stay to Seek Appointment of a Receiver. (.10) Review Ad Hoc Group of PREPA Bondholders (the Ad Hoc Group) files this response to National Public Finance Guarantee Corporation's Opposition to Urgent Motion to Stay Receiver Litigation. (.20) Review Order granting Stay. (.10)	.60	305.00	183.00
5/10/19	MMB	219	Update MLS chart as of May 9, 2019, to include order dkt. 1230 granting dkt. 1214 FOMB, AAFAF's urgent motion to extend deadlines applicable to motion to lift stay to seek appointment of receiver.	.10	140.00	14.00

Bill #: 352008

June 5, 2019

5/13/19	HDB	208	Analyze the FOMB's Motion to Dismiss Stay Relief Motion for the Appointment of a Receiver.	.60	305.00	183.00
5/13/19	MMB	219	Docket court notice received by email dated May 10, 2019, regarding notice of hearing dkt. 1236 on 9019 motion - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/14/19	HDB	206	Analyze Joint Motion Of Puerto Rico Electric Power Authority And AAFAF Pursuant To Bankruptcy Code Sections 362, 502, 922, And 928, And Bankruptcy Rules 3012(A)(1) And 9019 For Order Approving Settlements Embodied In The Restructuring Support Agreement And Tolling Certain Limitations Periods	.60	305.00	183.00
5/14/19	MMB	219	Docket court notice received by email dated May 14, 2019, regarding order dkt. 1241 setting briefing schedule, related document dkt. 975 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/15/19	ETF	201	Respond to Proskauer (E. Barak) regarding PREPA lien searches.	.30	210.00	63.00
5/20/19	DJP	206	Analyze the Notice of PREPA's Motion for Entry of Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time within which to File Notices of Removal Pursuant to Bankruptcy Rule 9027, in anticipation of its filing.	.30	190.00	57.00
5/20/19	DJP	206	Analyze the PREPA's Motion for Entry of Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time within which to File Notices of Removal Pursuant to Bankruptcy Rule 9027, in anticipation of its filing.	.40	190.00	76.00
5/20/19	DJP	206	Analyze the Proposed Order Granting PREPA's Motion for Entry of Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time within which to File Notices of Removal Pursuant to Bankruptcy Rule 9027, in anticipation of its filing.	.20	190.00	38.00
5/20/19	DJP	206	File the PREPA's Motion for Entry of Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time within which to File Notices of Removal Pursuant to Bankruptcy Rule 9027, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 352008

June 5, 2019

5/20/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of PREPA's Motion for Entry of Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time within which to File Notices of Removal Pursuant to Bankruptcy Rule 9027.	.20	190.00	38.00
5/20/19	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of PREPA's Motion for Entry of Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time within which to File Notices of Removal Pursuant to Bankruptcy Rule 9027, and proposed order in Word format.	.20	190.00	38.00
5/22/19	HDB	221	Review Requests for the Production of Documents to FOMB, issued on behalf of National Public Finance Guarantee related to the Joint Motion of Puerto Rico Electric Power Authority and AAFAF Pursuant to Bankruptcy Code Sections 362, 502, 922, and 928 and Bankruptcy Rules 3012(a)(1) and 9019 for Order Approving Settlements Embodied in the Restructuring Support Agreement and Tolling Certain Limitations Periods. (.20) Draft e-mail to Proskauer Team regarding requests. (.10)	.30	305.00	91.50
5/28/19	HDB	208	Tel conf with counsel for PV Properties regarding denial of stay relief request. (.20) Respond to queries from PV Properties counsel regarding objection deadline and hearing date on the RSA. (.10)	.30	305.00	91.50
5/28/19	HDB	206	Revise and sign-off for filing Notice of Assumption of LandTech PPOA.	.40	305.00	122.00
5/28/19	DJP	206	Analyze the Notice of Assumption by PREPA of Power Purchase and Operating Agreement with Landfill Gas Technologies of Fajardo LLC, in anticipation of its filing.	.40	190.00	76.00
5/28/19	DJP	206	Analyze the proposed order to be filed together with the Notice of Assumption by PREPA of Power Purchase and Operating Agreement with Landfill Gas Technologies of Fajardo LLC.	.30	190.00	57.00
5/28/19	DJP	206	File the Notice of Assumption by PREPA of Power Purchase and Operating Agreement with Landfill Gas Technologies of Fajardo LLC, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 352008

June 5, 2019

5/28/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Assumption by PREPA of Power Purchase and Operating Agreement with Landfill Gas Technologies of Fajardo LLC.	.20	190.00	38.00
5/28/19	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Assumption by PREPA of Power Purchase and Operating Agreement with Landfill Gas Technologies of Fajardo LLC.	.20	190.00	38.00
5/28/19	MMB	219	Docket court notice received by email dated May 22, 2019, regarding order dkt. 1254 extending deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/28/19	MMB	219	Docket court notice received by email dated May 22, 2019, regarding order dkt. 1253 extending deadlines applicable to joint motion dkt. 1235, other matters, setting hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/28/19	MMB	219	Docket court notice received by email dated May 22, 2019, regarding order dkt. 1253 extending deadlines applicable to joint motion dkt. 1235, other matters, setting hearing - H. Bauer, U. Fernandez, D. Pérez.	.50	140.00	70.00
5/30/19	HDB	208	Review Assured Guaranty Corp. and Assured Guaranty Municipal Corp.'s responses to discovery in connection with Rule 9019 Motion.	.60	305.00	183.00
5/30/19	HDB	206	Review Motion by Windmar Renewable Energy opposing the 9019 Motion and identifying Victor Gonzalez as witness for the hearing. (.20) Draft e-mail regarding same to Proskauer. (.10)	.30	305.00	91.50
5/30/19	HDB	207	Review Motion by ICSE opposing the 9019 Motion and identifying Victor Gonzalez as witness for the hearing. (.20) Draft e-mail regarding same to Proskauer. (.10)	.30	305.00	91.50
5/31/19	HDB	206	Revise and sign-off on Certificate of No Objection to Motion for Entry of Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time Within Which to File Notices of Removal Pursuant to Bankruptcy Rule 9027	.20	305.00	61.00
5/31/19	HDB	208	Review stay relief motion by PV Properties.	.30	305.00	91.50
5/31/19	UMF	224	Draft twentieth monthly fee application for Title III case of the PREPA.	.40	220.00	88.00

Bill #: 352008

June 5, 2019

5/31/19	UMF	224	Draft twenty-first monthly fee application for Title III case of the PREPA.	.50	220.00	110.00
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TOTAL PROFESSIONAL SERVICES	\$ 2,746.50
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Less Discount	<u>\$ -274.65</u>
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NET PROFESSIONAL SERVICES:	\$ 2,471.85
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	5.90	305.00	1,799.50
UBALDO M. FERNANDEZ BARRERA	.90	220.00	198.00
EMILIANO TRIGO FRITZ	.30	210.00	63.00
DANIEL J. PEREZ REFOJOS	2.80	190.00	532.00
MILAGROS MARCANO BAEZ	1.10	140.00	154.00
Total	11.00		\$ 2,746.50

EXPENSES

Date	Description	Amount
5/08/19	CLERK US DISTRICT COURT, FILING FEE FOR NOTICE OF REMOVAL UTIER v. PREPA, et al RE: SJ2019cv03986-CGB	400.00
5/31/19	PROCESS SERVER - 5/9/19-DELIVER CHECK IN FEDERAL COURT-CGB/HDB	20.00

TOTAL REIMBURSABLE EXPENSES	\$ 420.00
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TOTAL THIS INVOICE	\$ 2,891.85
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VOUCHER NO. _____

VENDOR NO. 602

O'NEILL & BORGES LLC

CHECK REQUEST

DATE 7 - May 2019

TO THE ACCOUNTS PAYABLE CLERK: PLEASE PREPARE A CHECK

PAYABLE TO: Clerk, U.S. District Court

AMOUNT: \$ 400.00

EXPLANATION: Notice of Removal - UTIER v.
PREPA, et al 552019cv 03986

CHARGE TO:	CLIENT NUMBER	CLIENT MATTER
P1705- PREPA -Title II	P 1 7 0 5 -	0 0 0 1

ACCOUNTING DEPARTMENT USE ONLY	
Out of Pocket #1100	General Ledger
Disb. Code <u>FF</u>	Ck. No. _____
Acct. No. <u>1164</u>	Ck. Date. _____
Ck. No. _____	Acct. No. _____
Ck. No. _____	Acct. No. _____
Amount \$ <u>400.00</u>	Acct. No. _____
	Amount \$ _____

REQUESTED BY: C. G. B.

APPROVED BY: h. g. z.

WHITE COPY - ACCOUNTING

CANARY COPY- REQUESTOR

O'NEILL & BORGES LLC

Exhibit B-4 Page 125 of 151

66532

CLERK US DISTRICT COURT

DATE	INVOICE NUMBER	MEMO	BALANCE
05/08/2019	FF-NOTICE OF REMOVAL	RE: P1705-1	400.00
CHECK DATE	CHECK NUMBER		
05/08/2019	000066532	TOTAL	400.00

Court Name: District Court
Division: 1
Receipt Number: PRX100063764
Cashier ID: arodfigu
Transact on Date: 05/09/2019
Payer Name: ONEILL AND BORGES

CIVIL FILING FEE
For: ONEILL AND BORGES
Amount: \$400.00


PAPER CHECK CONVERSION
Remitter: ONEILL AND BORGES
Check/Money Order Num: 66532
Amt Tendered: \$400.00

Total Due: \$400.00
Total Tendered: \$400.00
Change Amt: \$0.00

19-298(LTS) NEW CASE FR: ONEILL AND
BORGES

ii

20 CC

 **Braham Santiago**
Servicios Profesionales Paralegales
Tel. 787-539-2808

Cliente No. P 1705-1

Fecha: 5/9 2019

CLIENTE: OTB

RECOGER: CGB / HDB - Jose

ENTREGAR: Entregar cheque de
REMOVIA - Tribunal Federal

HORA: _____

PERSONA: _____

SERVICIO: ☐ SENCILLO ☐ DOBLE ☐ OTRO

José Ceballos
FIRMA

5/9/19
HORA

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

June 5, 2019
Bill #: 352009
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1705 - 3

RE: FISCAL PLAN

Total Professional Services	\$ 42.00
VOLUME DISCOUNT	<u>\$ -4.20</u>
Net Professional Services	\$ 37.80
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 37.80

IN ACCOUNT WITH

250-AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 3

RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/30/19	ETF	201	Tel. conf. with A. Figueroa and J. Lucas regarding Acts 17-2019 and 120-2018.	.20	210.00	42.00

TOTAL PROFESSIONAL SERVICES \$ 42.00

VOLUME DISCOUNT \$ -4.20

NET PROFESSIONAL SERVICES: \$ 37.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
EMILIANO TRIGO FRITZ	.20	210.00	42.00
Total	.20		\$ 42.00

TOTAL THIS INVOICE \$ 37.80

250 CAYE MONTE RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

June 5, 2019
Bill #: 352010
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1705 - 803

RE: 17-00228-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	\$ 183.00
VOLUME DISCOUNT	<u>\$ -18.30</u>
Net Professional Services	\$ 164.70
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 164.70

IN ACCOUNT WITH

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 803

RE: 17-00228-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/24/19	HDB	207	Revise Brief for UTIER in Opposition to Certiorari to US Supreme Court.	.60	305.00	183.00

TOTAL PROFESSIONAL SERVICES \$ 183.00

VOLUME DISCOUNT \$ -18.30

NET PROFESSIONAL SERVICES: \$ 164.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.60	305.00	183.00
Total	.60		\$ 183.00

TOTAL THIS INVOICE

\$ 164.70

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

June 5, 2019
Bill #: 352011
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1705 - 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	\$ 10,545.00
VOLUME DISCOUNT	<u>\$ -1,054.50</u>
Net Professional Services	\$ 9,490.50
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 9,490.50

O'NEILL & BORGES LLC

Client.Matter: P1705 . 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/19	CEG	213	Exchange emails with J. Richman regarding identification of witnesses and impaired CBA's provisions.	.50	250.00	125.00
5/01/19	FER	210	Review emails from J. Richman requesting comparative of economic terms from UTIER and other CBAs.	.20	165.00	33.00
5/01/19	FER	210	Review Amended Complaint (1.10) and collective bargaining agreement between PREPA and UTIER (1.20).	2.30	165.00	379.50
5/02/19	CEG	213	Review UTIER production of documents.	.50	250.00	125.00
5/03/19	FER	210	Summarize economic terms of CBA between PREPA and UEPI to include in comparative CBA table.	2.10	165.00	346.50
5/04/19	FER	210	Summarize economic terms of CBA between PREPA and UTIER to include in comparative CBA table.	3.20	165.00	528.00
5/06/19	FER	210	Continue summary of economic terms of CBA between PREPA and UTIER (1.10) and summarize economic terms of CBA between PRASA and UIA to include in comparative CBA table (3.30).	4.40	165.00	726.00
5/07/19	CEG	209	Tel. conf. with attorneys D. Gongon and K. Bolanos, regarding legislative history and potential witnesses. (.40) Review legislative history of Law 26-2017. (.60)	1.00	250.00	250.00
5/12/19	CEG	209	Review emails from M. Vazquez related to PREPA first request of admissions.	.60	250.00	150.00
5/13/19	HDB	221	Revise draft First Set of Requests for Admission against the UTIER. (.60) Tel. conf. with Cancio, Proskauer, UTIER and OMM regarding discovery issues. (1.00)	1.60	305.00	488.00

Bill #: 352011

June 5, 2019

5/13/19	CEG	209	Tel. conf. with J. Richman and the rest of Proskauer team, regarding case strategy for discovery.	1.00	250.00	250.00
5/13/19	CEG	209	Revise request for admission addresses to UTIER.	.30	250.00	75.00
5/13/19	GMR	221	Draft and send email to Plaintiffs Counsel enclosing First Requests for Admissions by the Financial Oversight and Management Board, as Representative of the Title III Debtors, to Unión de Trabajadores de la Industria Eléctrica y Riego.	.30	185.00	55.50
5/14/19	HDB	221	Revise draft protective Order. (.50) Draft e-mail to Cancio Nadal regarding coordination of document review at UTIER. (.10)	.60	305.00	183.00
5/15/19	HDB	209	Review e-mails by J. Richman regarding CW financial statements as of 2017.	.20	305.00	61.00
5/15/19	CEG	209	Review emails from J. Richman related to burden of proof in constitutional challenge on various economic related laws.	.20	250.00	50.00
5/15/19	CEG	209	Review emails from J. Richman related to discovery pending tasks.	.20	250.00	50.00
5/16/19	HDB	209	Review memorandum discussing burden of proof issues.	.30	305.00	91.50
5/16/19	HDB	209	Review OMM comments to draft protective order.	.20	305.00	61.00
5/16/19	HDB	209	Revise draft meet and confer letter on Motion to Dismiss PREPA and its executive director.	.30	305.00	91.50
5/17/19	HDB	209	Review edits to draft meet and confer letter on Judgment on the Pleadings. (.20) Review analysis of impairment cases. (.20)	.40	305.00	122.00
5/20/19	HDB	209	Review list of topics for discussion with C. Sobrino.	.20	305.00	61.00
5/20/19	CEG	209	Review emails related to C. Sobrino's role in on approval of various laws	.20	250.00	50.00
5/20/19	CEG	209	Review emails related from J. Richman related to C. Sobrino's role in approval of various laws	.20	250.00	50.00
5/21/19	FER	213	Prepare English summary of additional provisions from UTIER's CBA for CBA comparative table.	2.20	165.00	363.00

Bill #: 352011

June 5, 2019

5/22/19	HDB	210	Review e-mails by J. Richman and K. Bolaños regarding meet and confer letter to dismiss PREPA and its executive director from complaint. (.10) Revise edits to draft meet and confer letter regarding dismissal of PREPA and Executive Director. (.20) Review final meet and confer letter. (.20)	.50	305.00	152.50
5/22/19	CEG	209	Exchange emails with J. Richman, regarding request of UTIER's documents.	.20	250.00	50.00
5/22/19	FER	213	Continue English summary of additional provisions from UTIER's CBA for CBA comparative table.	5.40	165.00	891.00
5/23/19	CGB	209	Review J. Richman letter to Plaintiff's counsel R. Emmanuelli regarding meet-and-confer prior to filing PREPA motion for summary judgment on remaining claims.	.10	330.00	33.00
5/23/19	FER	213	Continue English summary of additional provisions from UTIER's CBA for CBA comparative table.	2.20	165.00	363.00
5/23/19	FER	213	Prepare English summary of additional provisions from UEPI's CBA for CBA comparative table.	.70	165.00	115.50
5/23/19	FER	213	Prepare English summary of additional provisions from PRASA's CBA for CBA comparative table.	.40	165.00	66.00
5/24/19	FER	213	Continue English summary of additional provisions from PRASA's CBA for CBA comparative table.	2.60	165.00	429.00
5/24/19	FER	213	Continue English summary of additional provisions from UEPI's CBA for CBA comparative table.	2.70	165.00	445.50
5/24/19	FER	213	Review email from J. Richman (.10) and prepare email response draft. (.50)	.60	165.00	99.00
5/24/19	LYG	213	Research federal case law regarding the burden of proof of proving reasonableness and necessity in contract clause analysis.	2.40	170.00	408.00
5/25/19	FER	213	Prepare English summary of additional provisions from ACAA's CBA for CBA comparative table.	1.60	165.00	264.00
5/27/19	FER	213	Continue English summary of additional provisions from ACAA's CBA for CBA comparative table.	3.10	165.00	511.50
5/27/19	FER	213	Prepare English summary of additional provisions from CFSE's (SIF) CBA for CBA comparative table.	3.60	165.00	594.00

Bill #: 352011

June 5, 2019

5/28/19	CGB	209	Review the plaintiff's response, via R. Emanuelli, Esq., to the meet and confer letter setting forth motion to dismiss grounds sent by J. Richman on behalf of the FOMB.	.10	330.00	33.00
5/28/19	CEG	209	Consider several issues on pre-retirement laws and its impact to PREPA employees.	.40	250.00	100.00
5/28/19	CEG	209	Review UTIER's answer to Rule 12 (c) letter.	.20	250.00	50.00
5/28/19	FER	213	Review comparative table of CBAs from PREPA, ACAA, PRASA and SIF.	1.60	165.00	264.00
5/29/19	HDB	210	Review response by UTIER to meet and confer letter regarding Motion for Judgment on the Pleadings. (.30) Review issues regarding document review. (.10)	.40	305.00	122.00
5/29/19	HDB	209	Tel. conf with Proskauer Team and C. George regarding evidentiary and legal issues.	.70	305.00	213.50
5/29/19	CEG	209	Participate in conference call with J. Richman, M. Morris, and H. Bauer, regarding case discovery, potential evidence and witnesses.	.70	250.00	175.00
5/30/19	CEG	209	Consider several issues on burden and evidence to support rational for implementation of challenged laws.	.40	250.00	100.00
5/31/19	CEG	209	Review CW production of documents.	.50	250.00	125.00
5/31/19	CEG	209	Revise table comparing CBA provisions in other public corporation to UTIER's CBA.	.70	250.00	175.00

TOTAL PROFESSIONAL SERVICES \$ 10,545.00

VOLUME DISCOUNT \$ -1,054.50

NET PROFESSIONAL SERVICES: \$ 9,490.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.20	330.00	66.00
HERMANN BAUER	5.40	305.00	1,647.00
CARLOS E. GEORGE	7.80	250.00	1,950.00
FILEX E. ROSADO	38.90	165.00	6,418.50
LORENA Y. GELY	2.40	170.00	408.00
GABRIEL MIRANDA RIVERA	.30	185.00	55.50

O'Neill & Borges LLC

Bill #: 352011

June 5, 2019

Total	55.00	\$ 10,545.00
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TOTAL THIS INVOICE

\$ 9,490.50

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

June 5, 2019
Bill #: 352012
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1705 - 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Total Professional Services	\$ 807.00
VOLUME DISCOUNT	<u>\$ -80.70</u>
Net Professional Services	\$ 726.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 726.30

O'NEILL & BORGES LLC

Client.Matter: P1705 . 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/03/19	HDB	209	Review pending issues. (.10) Exchange e-mails with Proskauer regarding PREB follow-up and pending issues. (.20) Follow-up with counsel for PREB. (.10)	.40	305.00	122.00
5/06/19	HDB	209	Draft follow-up e-mail to counsel for PREB. (.10) Tel. conf. with counsel for ICSE. (.20)	.30	305.00	91.50
5/07/19	HDB	209	Draft e-mail to Proskauer regarding deadlines and next steps. (.10) Draft e-mail to counsel for PREB regarding status report. (.10)	.20	305.00	61.00
5/09/19	HDB	212	Exchange e-mails with counsel for PREB regarding conference call. (.10) Draft e-mails to Proskauer regarding same. (.10) Tel. conf Y. Gonzalez. (.40) Review e-mail from Y. Gonzalez. (.10) and draft e-mail to Proskauer regarding conversation with PREB. (.10)	.80	305.00	244.00
5/13/19	HDB	212	Tel. conf. with office of counsel for PREB regarding extension of time. (.20) Draft e-mail to L. Stafford regarding same. (.10) Revise and edit draft Motion by PREB. (.20) Draft e-mail to Proskauer team with draft motion and edits. (.10) Tel. conf. with counsel for PREB regarding edits to draft motion. (.10) Revise edits and draft e-mail to Proskauer. (.10)	.80	305.00	244.00
5/14/19	HDB	209	Review Order granting extension of time at docket number 64.	.10	305.00	30.50
5/14/19	MMB	219	Docket court notice received by email dated May 14, 2019, regarding order dkt. 64 setting deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES

\$ 807.00

VOLUME DISCOUNT

\$ -80.70

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

Bill #: 352012

June 5, 2019

NET PROFESSIONAL SERVICES:

\$ 726.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.60	305.00	793.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	2.70		\$ 807.00

TOTAL THIS INVOICE**\$ 726.30**

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

June 5, 2019
Bill #: 352013
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1705 - 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

Total Professional Services	\$ 221.00
VOLUME DISCOUNT	<u>\$ -22.10</u>
Net Professional Services	\$ 198.90
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 198.90

O'NEILL & BORGES LLC

250 CAYE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/16/19	CGB	209	Analyze the plaintiff response to counterclaim.	.30	330.00	99.00
5/16/19	HDB	209	Revise response to counterclaims and affirmative defenses.	.40	305.00	122.00

TOTAL PROFESSIONAL SERVICES \$ 221.00

VOLUME DISCOUNT \$ -22.10

NET PROFESSIONAL SERVICES: \$ 198.90

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.30	330.00	99.00
HERMANN BAUER	.40	305.00	122.00
Total	.70		\$ 221.00

TOTAL THIS INVOICE

\$ 198.90

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

June 5, 2019
Bill #: 352014
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2019:

Client.Matter: P1705 - 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

Total Professional Services	\$ 10,491.00
VOLUME DISCOUNT	<u>\$ -1,049.10</u>
Net Professional Services	\$ 9,441.90
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 9,441.90

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/02/19	CGB	210	Review and respond to email from J. Richman regarding [possible removal of the UTIER Healthcare Plan state court mandamus proceeding. (.20) coordinate translation of additional court filings in the local court case with O. M. Alicea. (.10) Draft email to J. Richman forwarding translations of same. (.10) Conf. with H. D. Bauer regarding legal issue raised by complaint. (.20)	.60	330.00	198.00
5/02/19	HDB	209	Review logistical issues regarding removal of UTIER health plan funding litigation. (.20) Outline thoughts concerning complaint's impact on PREPA's budget certification. (.40) Discuss legal issues with C. Garcia. (.20)	.80	305.00	244.00
5/02/19	OMA	220	As requested by attorneys C. Garcia and H. D. Bauer, translate into English three documents: (1) Summonses - 4 pages - 1,487 words. (2) Motion to Judicial File - 1 page - 211 words; and (3) Notification and Order - 4 pages; 934 words.	1.30	150.00	195.00
5/03/19	HDB	209	Tel. conf. with Cancio and Proskauer concerning potential removal of PREPA Health Plan Action.	.30	305.00	91.50
5/06/19	CGB	206	Review Draft notice of removal and related documents as regards UTIER v. PREPA Commonwealth court mandamus proceeding.	.30	330.00	99.00

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5/06/19	HDB	209	Revise draft Notice of Removal of the UTIER Medical Plan Complaint (.70) and draft Notice to San Juan Court. (.30) Review issues regarding translations for removal. (.20) Review January 11, 2019 Memorandum by PREPA concerning changes to health plan. (.10) Review Triple S power point presentation to PREPA dated January 30, 2019. (.40) Revise draft Motion for Extension of Time to respond to the Complaint. (.20)	1.90	305.00	579.50
5/06/19	CEG	209	Conference with C. García to discuss scope of Laws 26-2017 and 28-2008 and their impact upon plaintiffs mandamus allegations in order to draft short summary.	.70	250.00	175.00
5/07/19	CGB	209	Review updated notice of removal in the UTIER v. PREPA Case (.50) Email exchange with J. Richman regarding Draft allegation 15. (.30) Review pertinent sections of the PREPA fiscal plan to ascertain accuracy of draft averment. (.20) Draft alternate wording for allegation 15. (.20) Review current local court docket to confirm status of proceeding. (.10) Review proposed exhibits to removal to confirm completeness and accuracy. (.30)	1.60	330.00	528.00
5/07/19	CGB	209	Draft email to J. Richman forwarding English version of various PREPA health plan background documents.	.20	330.00	66.00
5/07/19	HDB	209	Review e-mail exchange with Proskauer regarding removal of the PREPA Health Plan Mandamus. (.20) Review edits to draft Motion for Extension of Time. (.10) Review PREPA edits to Notice of Removal. (.60) Review logistics for filing petition for removal. (.40)	1.30	305.00	396.50
5/07/19	OMA	220	As requested by attorneys H. D. Bauer and C. Garcia, translate into English Memorandum of the CEO on Health Plan (12-28-2018) - 2 pages; 364 words.	.30	150.00	45.00
5/07/19	OMA	220	As requested by attorneys H. D. Bauer and C. Garcia, translate into English Letter informing health plan provider Triple S (1-11-2019) - 1 page; 209 words.	.20	150.00	30.00
5/07/19	OMA	220	As requested by attorneys H. D. Bauer and C. Garcia, translate into English Letter from Juan Padilla on PowerPoint presentation on Triple S Salud Health Plan (1-30-2019) - 1 page; 253 words.	.20	150.00	30.00

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5/08/19	CGB	209	Finalize notice of removal for filing. (.30) Draft email to J. Richman coordinating last details prior to filing. (.10) Coordinate filing with P. A. Gonzalez. (.10) Verify local court docket to confirm no new documents have been filed. (.10) Review motion informing local court that removal has been filed. (.20) File same. (.20) Review motion informing the USDC that the local court has been informed of the removal. (.20) Draft email to Plaintiff's counsel forwarding copies of all filings relating to the removal (.20) Draft email to J. Richman forwarding copies of all filings. (.10) Draft email to PREPA counsel M. Vazquez-Marrero forwarding copies of all removal filings. (.10)	1.60	330.00	528.00
5/08/19	HDB	209	Coordinate meet and confer with counsel for UTIER. (.10) Draft e-mail regarding same. (.10) Tel. conf. (meet and confer) with counsel for UTIER. (.20) Draft e-mail to Proskauer and C. García regarding meet and confer. (.10)	.50	305.00	152.50
5/08/19	HDB	209	Review further edits to UTIER Healthcare removal papers. (.40) Review issues regarding timing for meet and confer call with counsel for plaintiffs. (.10)	.50	305.00	152.50
5/08/19	PAG	206	Review the Notice of Removal filed on behalf of the FOMB, as representative of the Commonwealth of Puerto Rico and PREPA, in anticipation of its filing as Adversary Proceeding No. 19-00298-LTS.	.20	180.00	36.00
5/08/19	PAG	206	Review Exhibit A and B of the Notice of Removal filed on behalf of the FOMB, as representative of the Commonwealth of Puerto Rico and PREPA, in anticipation of its filing as Adversary Proceeding No. 19-00298-LTS.	.20	180.00	36.00
5/08/19	PAG	206	File the Notice of Removal and Exhibits A and B, on behalf of the FOMB, as representative of the Commonwealth of Puerto Rico and PREPA, as Adversary Proceeding No. 19-00298-LTS.	.30	180.00	54.00
5/08/19	PAG	206	Draft e-mail to Primer Clark to request service of the Notice of Removal and Exhibits A and B, on behalf of the FOMB, as representative of the Commonwealth of Puerto Rico and PREPA, filed as Adversary Proceeding No. 19-00298-LTS.	.20	180.00	36.00

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5/08/19	PAG	206	Review the Notice of filing the notice of removal with the Commonwealth of Puerto Rico Court of First Instance, San Juan Superior Court, in anticipation of its filing in Adversary Proceeding No. 19-00298-LTS.	.20	180.00	36.00
5/08/19	PAG	206	Review Exhibit 1 to the Notice of filing the notice of removal with the Commonwealth of Puerto Rico Court of First Instance, San Juan Superior Court, in anticipation of its filing in Adversary Proceeding No. 19-00298-LTS.	.20	180.00	36.00
5/08/19	PAG	206	File the Notice of filing the notice of removal with the Commonwealth of Puerto Rico Court of First Instance, San Juan Superior Court, and supporting exhibit, in Adversary Proceeding No. 19-00298-LTS.	.30	180.00	54.00
5/08/19	PAG	206	Draft e-mail to Prime Clerk to request service of the Notice of filing the notice of removal with the Commonwealth of Puerto Rico Court of First Instance, San Juan Superior Court, and supporting exhibit, in Adversary Proceeding No. 19-00298-LTS.	.20	180.00	36.00
5/09/19	CGB	209	Review Law 28-108. (.10) Coordinate translation of same with O. M. Alicea. (.10) Analyze scope of Laws 26-2017 and 28-108 and their impact upon Plaintiffs mandamus allegations in order to draft short summary of same. (.70)	.90	330.00	297.00
5/09/19	CGB	209	Review urgent motion for extension of time to sign-off for filing. (.20) Draft email to Plaintiff counsel forwarding copy of same. (.10)	.30	330.00	99.00
5/09/19	CGB	209	Review first outline of potential arguments for dismissal of Plaintiff's petition (.20) Overview of earlier memoranda discussing proper scope of mandamus petitions under Puerto Rico case law. (.40) Draft email to J. Richman setting forth preliminary views on mandamus vis-à-vis federal jurisdiction queries. (.20)	.80	330.00	264.00
5/09/19	HDB	209	Review text from counsel for UTIER not consenting to extension. (.10) Draft e-mail to J. Richman regarding extension of time. (.10) revise and sign off on draft extension of time. (.20) Review Order of reference to Magistrate Judge. (.10) Commence review of potential arguments for dismissal. (.40)	.90	305.00	274.50

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5/09/19	CEG	209	Review exchange of emails with J. Richman and C. García regarding grounds for motion to dismiss of mandamus.	.40	250.00	100.00
5/09/19	PAG	206	Review the Urgent motion for an extension of time for respondents to respond to the petition, in anticipation of its filing in Adv. Proc. No. 19-00298-LTS.	.20	180.00	36.00
5/09/19	PAG	206	File the Urgent motion for an extension of time for respondents to respond to the petition in Adv. Proc. No. 19-00298-LTS.	.30	180.00	54.00
5/09/19	PAG	206	Draft e-mail to Prime Clerk to request service of the Urgent motion for an extension of time for respondents to respond to the petition, filed in Adv. Proc. No. 19-00298-LTS.	.20	180.00	36.00
5/09/19	PAG	206	Draft e-mail to the Chambers of the Hon. Judge Swain and Hon. Mag. Judge Dein enclosing courtesy copy of the Urgent motion for an extension of time for respondents to respond to the petition, and proposed order, filed in Adv. Proc. No. 19-00298-LTS.	.30	180.00	54.00
5/10/19	CGB	209	Review comments from H. D. Bauer regarding Law 26-2017 vis-à-vis PROMESA legal arguments. (.10) Review updated outline of potential arguments in reaction to filed Petition. (.20) Finalize email to J. Richman setting forth analysis of the Plaintiff claims under Law 26-2017. (.40)	.70	330.00	231.00
5/10/19	CGB	209	Review J. Dein's scheduling order on the urgent extension of time motion.	.20	330.00	66.00
5/10/19	CGB	209	Analyze query from J. Richman regarding CW policy on health plan benefits incorporated into the PREPA fiscal plan. (.30) Review current fiscal plan page 83-84 discussing same. (.10) Draft email to J. Richman regarding same. (.20)	.60	330.00	198.00
5/10/19	CGB	209	Review Email from J. Alonzo seeking English version of January 5 letter sent by UTIER to PREPA. (.10) Review available documents forward by PREPA counsel. (.10) Draft email to J. Alonzo confirming letter is not available in our files. (.10)	.30	330.00	99.00

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5/10/19	CGB	209	Review query from J. Richman regarding statutory language of Law 26-107. (.10) Analyze Spanish version of same to ascertain inaccuracies in available translation. (.10) Draft email to J. Richman confirming correct statutory language. (10)	.30	330.00	99.00
5/10/19	HDB	210	Review draft memorandum regarding Puerto Rico law issues underpinning the complaint. (.20) Draft email memo concerning supremacy argument in the event of inconsistencies between a certified budget and PR law. (.30) Draft e-mails to respond to J. Richman query regarding 11th Amendment to the CW. (.30) Review memoranda discussing Mandamus under PR Law. (.30) Review outline for potential motion to dismiss (.30) Draft e-mail regarding potential legal issues. (.20)	1.60	305.00	488.00
5/10/19	CEG	209	Review various emails between J. Richman and C. Garcia regarding grounds to support motion to dismiss of mandamus petition.	.40	250.00	100.00
5/10/19	LYG	209	Research Puerto Rico federal case law regarding sovereign immunity under the Eleventh Amendment as it relates to PREPA.	.70	170.00	119.00
5/10/19	OMA	220	As requested by attorney C. Garcia, translate document into English - Law 28 of 1/21/2018 - 6 pages; 2,384 words.	1.60	150.00	240.00
5/10/19	OMA	220	As requested by attorney C. Garcia, begin translation of document into English - Analysis of Proposal on Wages and Fringe Benefits to Employees of the UTIER, by Jose Alameda Lozada and Alfredo Gonzalez Martinez, dated 8/22/2017 - 23 pages; 5,299 words.	5.90	150.00	885.00
5/10/19	MMB	219	Docket court notice received by email dated May 10, 2019, regarding order dkt. 6 setting briefing schedule on FOMB's urgent motion dkt. 3 for extension of time to respond to petition - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

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5/13/19	CGB	209	Review FOMB letter to PREPA of 21 Dec 2018 discussing Proposed contract between PREPA and Triple-S. (.10) Review Letter from UTIER to PREPA of January 5, 2019. (.10) overview of PREPA Triple-S coverage documents in preparation for tel. conf. (.20) tel. conf. with PREPA counsel M. Vazquez, PREPA consultant H. Fuentes, Proskauer's J. Richman and others, and C. George to discuss current PREPA Triple-S health coverage scope and issues. (.60) Tel. conf. with E. Trigo regarding same. (.30)	1.30	330.00	429.00
5/13/19	HDB	210	Tel. conf. with Proskauer. OMM, Cancio, PREPA, C. Garcia and C. George regarding factual background and other issues in connection with response to the Complaint.	.60	305.00	183.00
5/13/19	CEG	209	Tel. conf. with J. Richman and the rest of Proskauer team, and C. Garcia regarding grounds for motion to dismiss of mandamus.	.60	250.00	150.00
5/13/19	ETF	201	Respond to C. Garcia regarding standard \$125 healthcare contribution across the Commonwealth and its instrumentalities.	.20	210.00	42.00
5/13/19	ETF	201	Tel. conf. with C. Garcia regarding Act 26 and \$125 employees contribution.	.20	210.00	42.00
5/13/19	OMA	220	As requested by attorney C. Garcia, continue translation of document into English - Analysis of Proposal on Wages and Fringe Benefits to Employees of the UTIER, by Jose Alameda Lozada and Alfredo Gonzalez Martinez, dated 8/22/2017 - 32 pages; 4,803 words, and several charts and tables.	5.60	150.00	840.00
5/14/19	CGB	209	Edit draft reply in anticipation of Plaintiff's expected opposition to extension of time to respond to mandamus petition. (.10) Draft email to J. Alonzo to coordinate next steps regarding same. (.10) Draft motion seeking leave and tendering reply. (.20) Analyze the Plaintiff's Opposition to Urgent. (.10) Review the Court order granting the Urgent motion of the Financial Oversight and Management Board, as representative of PREPA, for an Extension of Time for Respondents to Respond to the Mandamus Petition filed against PREPA. (.10)	.60	330.00	198.00
5/14/19	CGB	209	Review translation of January 5, 2019 letter from UTIER to PREPA regarding health insurance claims. (.10) Draft email forwarding same to J. Alonzo. (.10)	.20	330.00	66.00

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5/14/19	HDB	209	Revise draft reply in support of the motion for extension of time to respond. (.20) Review Objection to Motion for Extension of time filed by UTIER. (.10)	.30	305.00	91.50
5/14/19	OMA	220	As requested by attorney C. Garcia, continue translation of document into English - Analysis of Proposal on Wages and Fringe Benefits to Employees of the UTIER, by Jose Alameda Lozada and Alfredo Gonzalez Martinez, dated 8/22/2017 - 16 pages; 2412 words, and several charts and tables.	3.80	150.00	570.00
5/14/19	OMA	220	As requested by attorney C. Garcia, translate into English letter dated 1/5/19 of the UTIER to the Executive Director of PREPA - 4 pages; 1,131 words.	.80	150.00	120.00
5/14/19	MMB	219	Docket court notice received by email date May 14, 2019, regarding order dkt. 9 setting deadline to respond - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/20/19	HDB	206	Revise and sign off on motion to extend PREPA removed complaint deadline.	.30	305.00	91.50
5/23/19	CGB	209	Analyze email exchange between Proskauer's J. Richman and PREPA's outside counsel M. Vazquez summarizing factual background of the process to approve and implement the new PREPA health benefits plan.	.20	330.00	66.00

TOTAL PROFESSIONAL SERVICES	\$ 10,491.00
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VOLUME DISCOUNT	<u>\$ -1,049.10</u>
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NET PROFESSIONAL SERVICES:	\$ 9,441.90
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	10.70	330.00	3,531.00
HERMANN BAUER	9.00	305.00	2,745.00
CARLOS E. GEORGE	2.10	250.00	525.00
EMILIANO TRIGO FRITZ	.40	210.00	84.00
PAULA A. GONZALEZ MONTALVO	2.80	180.00	504.00
LORENA Y. GELY	.70	170.00	119.00
OLGA M. ALICEA	19.70	150.00	2,955.00
MILAGROS MARCANO BAEZ	.20	140.00	28.00

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Total	45.60	\$ 10,491.00
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TOTAL THIS INVOICE**\$ 9,441.90**